

5SSO10901	Active	757396 Robert Jack	Certified
5SSO10901	Active	757462 Robert jack	Certified
5SSO10901	Active	757463 Robert Jack	Certified
5SSO10901	Active	757627 Robert Jack	Certified
5SSO10901	Active	757628 Robert Jack	Certified
5SSO10901	Active	758098 Robert Jack	Certified
5SSO10901	Active	758180 Robert Jack	Certified
5SSO10901	Active	758387 Robert Jack	Certified
5SSO10901	Active	758390 Robert Jack	Certified
5SSO10901	Active	758434 Robert Jack	Certified
5SSO10901	Active	758435 Robert Jack	Certified
5SSO10901	Active	758458 Robert Jack	Certified
5SSO10901	Active	758734 Robert jack	Certified
5SSO10901	Active	759039 Robert Jack	Certified
5SSO10901	Active	759040 Robert Jack	Certified
5SSO10901	Active	759041 Robert Jack	Certified
5SSO10901	Active	759042 Robert Jack	Certified
5SSO10901	Active	759044 Robert Jack	Certified
5SSO10901	Active	759045 Robert Jack	Certified
5SSO10901	Active	759159 Robert Jack	Certified
5SSO10901	Active	759160 Robert Jack	Certified
5SSO10901	Active	759280 Robert Jack	Certified
5SSO10901	Active	759502 Robert Jack	Certified
5SSO10901	Active	759611 Robert Jack	Certified
5SSO10901	Active	759614 Robert Jack	Certified
5SSO10901	Active	759615 Robert Jack	Certified
5SSO10901	Active	759646 Robert Jack	Certified
5SSO10901	Active	759978 Robert Jack	Certified
5SSO10901	Active	760002 Robert Jack	Certified
5SSO10901	Active	760088 Robert Jack	Certified
5SSO10901	Active	760090 Robert Jack	Certified
5SSO10901	Active	760372 Robert Jack	Certified
5SSO10901	Active	760373 Robert Jack	Certified
5SSO10901	Active	760808 Robert Jack	Certified
5SSO10901	Active	760809 Robert Jack	Certified
5SSO10901	Active	760810 Robert Jack	Certified
5SSO10901	Active	760811 Robert Jack	Certified
5SSO10901	Active	761379 Robert Jack	Certified
5SSO10901	Active	761380 Robert Jack	Certified
5SSO10901	Active	761381 Robert Jack	Certified
5SSO10901	Active	761583 Robert Jack	Certified
5SSO10901	Active	762220 Robert Jack	Certified
5SSO10901	Active	762222 Robert Jack	Certified
5SSO10901	Active	762224 Robert Jack	Certified
5SSO10901	Active	762226 Robert Jack	Certified
5SSO10901	Active	762473 Robert Jack	Certified
5SSO10901	Active	762474 Robert Jack	Certified
5SSO10901	Active	762521 Robert Jack	Certified
5SSO10901	Active	762522 Robert Jack	Certified
5SSO10901	Active	762524 Robert Jack	Certified
5SSO10901	Active	762875 Robert Jack	Certified
5SSO10901	Active	762880 Robert Jack	Certified
5SSO10901	Active	763104 Robert Jack	Certified
5SSO10901	Active	763105 Robert Jack	Certified
5SSO10901	Active	763117 Robert Jack	Certified

[illegible]

City of Sacramento	518422
City of Sacramento	926273
City of Sacramento	451535
City of Sacramento	729142
City of Sacramento	842478
City of Sacramento	423942
City of Sacramento	842224
City of Sacramento	337545
City of Sacramento	773279
City of Sacramento	934034
City of Sacramento	627277
City of Sacramento	363631
City of Sacramento	717382
City of Sacramento	192646
City of Sacramento	110763
City of Sacramento	192527
City of Sacramento	315279
City of Sacramento	183468
City of Sacramento	656965
City of Sacramento	855988
City of Sacramento	650393
City of Sacramento	511115
City of Sacramento	320871
City of Sacramento	247737
City of Sacramento	443444
City of Sacramento	608471
City of Sacramento	748356
City of Sacramento	893477
City of Sacramento	830980
City of Sacramento	681478
City of Sacramento	854934
City of Sacramento	535437
City of Sacramento	650057
City of Sacramento	437274
City of Sacramento	698887
City of Sacramento	786560
City of Sacramento	255678
City of Sacramento	249911
City of Sacramento	902527
City of sacramento	449927
City of Sacramento	676548
City of Sacramento	690943
City of Sacramento	874960
City of Sacramento	240850
City of Sacramento	729010
City of Sacramento	230747
City of Sacramento	212844
City of Sacramento	612295
City of Sacramento	375580
City of Sacramento	791740
City of Sacramento	488882
City of Sacramento	901089
City of Sacramento	290687
City of Sacramento	134543
City of Sacramento	966145

6-Oct-10	11/16/2010	16-Nov-10	11/16/2010
8-Oct-10	11/16/2010	16-Nov-10	11/16/2010
8-Oct-10	11/16/2010	16-Nov-10	11/16/2010
13-Oct-10	11/16/2010	16-Nov-10	11/16/2010
13-Oct-10	11/16/2010	16-Nov-10	11/16/2010
25-Oct-10	11/16/2010	16-Nov-10	11/16/2010
27-Oct-10	11/16/2010	16-Nov-10	11/16/2010
5-Nov-10	12/20/2010	20-Dec-10	12/20/2010
5-Nov-10	12/20/2010	20-Dec-10	12/20/2010
9-Nov-10	12/20/2010	20-Dec-10	12/20/2010
9-Nov-10	12/20/2010	20-Dec-10	12/20/2010
10-Nov-10	12/20/2010	20-Dec-10	12/20/2010
18-Nov-10	12/20/2010	20-Dec-10	12/20/2010
2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
7-Dec-10	1/24/2011	24-Jan-11	1/24/2011
7-Dec-10	1/24/2011	24-Jan-11	1/24/2011
10-Dec-10	1/24/2011	24-Jan-11	1/24/2011
17-Dec-10	1/24/2011	24-Jan-11	1/24/2011
20-Dec-10	1/24/2011	24-Jan-11	1/24/2011
20-Dec-10	1/24/2011	24-Jan-11	1/24/2011
20-Dec-10	1/24/2011	24-Jan-11	1/24/2011
21-Dec-10	1/24/2011	24-Jan-11	1/24/2011
29-Dec-10	1/24/2011	24-Jan-11	1/24/2011
30-Dec-10	1/24/2011	24-Jan-11	1/24/2011
3-Jan-11	2/17/2011	17-Feb-11	2/17/2011
3-Jan-11	2/17/2011	17-Feb-11	2/17/2011
7-Jan-11	2/17/2011	17-Feb-11	5/21/2012
7-Jan-11	2/17/2011	17-Feb-11	2/17/2011
11-Jan-11	2/17/2011	17-Feb-11	2/17/2011
11-Jan-11	2/17/2011	17-Feb-11	2/17/2011
11-Jan-11	2/17/2011	17-Feb-11	2/17/2011
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19-Jan-11	2/17/2011	17-Feb-11	2/17/2011
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19-Jan-11	2/17/2011	17-Feb-11	2/17/2011
21-Jan-11	2/17/2011	17-Feb-11	2/17/2011
31-Jan-11	2/17/2011	17-Feb-11	2/17/2011
31-Jan-11	2/17/2011	17-Feb-11	2/17/2011
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4-Feb-11	3/23/2011	23-Mar-11	3/23/2011
4-Feb-11	3/23/2011	23-Mar-11	3/23/2011
7-Feb-11	3/23/2011	23-Mar-11	3/23/2011
7-Feb-11	3/23/2011	23-Mar-11	3/23/2011
7-Feb-11	3/23/2011	23-Mar-11	3/23/2011
11-Feb-11	2/17/2011	17-Feb-11	2/17/2011
11-Feb-11	3/23/2011	23-Mar-11	3/23/2011
16-Feb-11	3/23/2011	23-Mar-11	3/23/2011
16-Feb-11	3/23/2011	23-Mar-11	3/23/2011
16-Feb-11	3/23/2011	23-Mar-11	3/23/2011

Category 3	200	200
Category 3	10	10
Category 3	100	100
Category 3	5	5
Category 3	25	25
Category 3	10	10
Category 3	20	20
Category 3	20	20
Category 3	100	100
Category 3	10	10
Category 3	50	50
Category 3	1	1
Category 3	55	55
Category 3	170	170
Category 3	500	500
Category 3	20	20
Category 3	15	15
Category 3	30	30
Category 3	1	1
Category 3	100	100
Category 3	80	80
Category 3	10	10
Category 3	15	15
Category 3	60	60
Category 3	200	200
Category 3	400	400
Category 3	50	50
Category 3	20	20
Category 3	100	100
Category 3	10	10
Category 3	50	50
Category 3	110	110
Category 3	100	100
Category 3	100	100
Category 3	60	60
Category 3	200	200
Category 3	75	75
Category 3	20	20
Category 3	150	150
Category 3	50	50
Category 3	20	20
Category 3	30	30
Category 3	25	25
Category 3	200	200
Category 3	85	85
Category 3	50	50
Category 3	25	25
Category 3	100	100
Category 3	30	30
Category 3	35	35
Category 3	30	30
Category 3	10	10
Category 3	20	20
Category 3	10	10
Category 3	20	20

0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
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0 No	No
0 No	Yes
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0 No	Yes
0 No	No
0 No	Yes
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0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No

Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
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Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe

2226 67TH AVE
2055 CANTERBURY RD
777 BELASCO
2320 CRAIG AVE
604 DITTMAR WAY
451 ELEANOR AVE
2001 BERG AVE
7300 24TH ST
2530 RIO LINDA BLVD
7355 22ND ST
5961 NEWMAN CT
7553 32ND ST
2225 HOOKE WAY
3937 PALMETTO ST.
11 GRANVILLE CT.
3848 KROY WAY
1842 67TH AVE
10 NOAH CT.
6965 MCQUILLAN CIR.
1004 OLIVERA WAY
2412 37TH AVE
7534 SKELTON WAY
6201 ELVAS AVE
1871 FERRAN AVE
7554 LOMA VERDE WAY
7443 WINKLEY WAY
7307 22ND ST
5010 DEL RIO RD
4933 CRESTWOOD WAY
2605 FAIRFIELD STREET
4661 LARSON WAY
615 LAMPASAS AVE
7501 MUIRFIELD WAY
1021 JOHNFER WAY
1104 SILVER RIDGE WAY
7684 19 TH STREET
1636 ROANOKE AVE
73 DEAN ROAD
81 DEAN ROAD
2935 CLAY STREET
2573 LEXINGTON ST.
142 BAXTER AVE
1182 SILVER RIDE WAY
2297 BABETTE WAY
6507 4TH AVE
5661 DANA WAY
700 SOUTHGATE RD.
2285 BABETTE WAY
4350 BURGESS DR.
2780 WOOD VIOLET WAY
2009 EDISON AVE
567 GARDEN ST.
85 BAY DR
7540 18TH ST
2009 EDISON AVE

38.493528	-121.490944 Sacramento
38.603361	-121.458028 Sacramento
38.619778	-121.448806 Sacramento
38.4785	-121.485861 Sacramento
38.570472	-121.432306 Sacramento
38.617	-121.455639 Sacramento
38.509944	-121.491611 Sacramento
38.493472	-121.482417 Sacramento
38.613806	-121.447917 Sacramento
38.493583	-121.491667 Sacramento
38.566917	-121.430056 Sacramento
38.485611	-121.476139 Sacramento
38.527944	-121.487 Sacramento
38.639833	-121.446389 Sacramento
38.64225	-121.415972 Sacramento
38.540417	-121.429444 Sacramento
38.490056	-121.495472 Sacramento
38.500417	-121.536861 Sacramento
38.540778	-121.4215 Sacramento
38.614556	-121.443444 Sacramento
38.519444	-121.48225 Sacramento
38.485222	-121.489028 Sacramento
38.559139	-121.428694 Sacramento
38.480889	-121.495444 Sacramento
38.48475	-121.474944 Sacramento
38.48725	-121.489139 Sacramento
38.495417	-121.493083 Sacramento
38.528972	-121.506083 Sacramento
38.528917	-121.510889 Sacramento
38.614483	-121.4525 Sacramento
38.53235	-121.488047 Sacramento
38.615083	-121.451778 Sacramento
38.486111	-121.483917 Sacramento
38.511333	-121.523131 Sacramento
38.494264	-121.513972 Sacramento
38.477661	-121.495572 Sacramento
38.634436	-121.428672 Sacramento
38.601589	-121.463706 Sacramento
38.601642	-121.463597 Sacramento
38.620886	-121.439589 Sacramento
38.612789	-121.441842 Sacramento
38.601564	-121.463106 Sacramento
38.493886	-121.514181 Sacramento
38.479811	-121.483511 Sacramento
38.549225	-121.426481 Sacramento
38.522419	-121.489053 Sacramento
38.602456	-121.451267 Sacramento
38.480386	-121.483822 Sacramento
38.6466	-121.453156 Sacramento
38.488036	-121.474733 Sacramento
38.6207	-121.418608 Sacramento
38.602314	-121.453692 Sacramento
38.613303	-121.464583 Sacramento
38.483522	-121.495569 Sacramento
38.6207	-121.418608 Sacramento

[illegible]

Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Building or structure
Manhole
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole;Other (specify)
Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Other sewer system structure
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Building or structure;Manhole;Other (specify)
Manhole;Other (specify)
Manhole;Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Other (specify)

CLEANOUT
CLEANOUT
CLEANOUT
clean out

CLEANOUT

CLEAN OUT

CLEAN OUT
CLEAN OUT

CLEANOUT

CLEANOUT
CLEANOUT

CLEANOUT

CLEAN OUT
CLEANOUT

Clean Out
CLEAN OUT

BACKYARD AND SIDE YARD OF COMPLAINT ADDRESS
CLEAN OUT
CLEAN OUT
CLEAN OUT
Flusher in back yard 7624 23rd. street

CLEAN OUT

CLEAN OUT

Separate storm drain
Other (specify below)
Other paved surface;Separate storm drain;Street/curb and gutter
Other (specify below)
Other (specify below)
Street/curb and gutter
Other (specify below)
Building or structure
Separate storm drain;Street/curb and gutter
Other paved surface
Separate storm drain
Other (specify below)
Separate storm drain;Street/curb and gutter
Unpaved surface
Other paved surface;Other (specify below)
Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Other (specify below)
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)
Separate storm drain;Street/curb and gutter
Other paved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Other (specify below)
Unpaved surface;Other (specify below)
Separate storm drain;Street/curb and gutter
Separate storm drain
Unpaved surface;Other (specify below)
Unpaved surface;Other (specify below)
Other paved surface;Separate storm drain
Separate storm drain;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)
Other (specify below)
Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)

BARE GROUND AROUND FLUSHER

GRASS AREA
GRASS AREA

flower bed/lawn

SMALL AREA AROUND CLEANOUT

ASPHALT AROUND MANHOLE

DIRT IN VACANT LOT
CLEAN OUT

STREET AND THEN BACK INTO MANHOLE

FLOWER BED

SIDE YARD OF 2573 LEXINGTON ST.
BACKYARD OF 142 BAXTER AVE

CATCH BASIN IN TARGET PARKING LOT THAT LEADS TO STORM SYSTEM
BACK YARD

Total gallons of spill was wrongly reported by Fire(800). The actual total gallons are correctly reported below. Fire crews
BACK YARD IN GRASS
DRAINAGE DITCH

BACK YARD

10/5/2010 0:00	10/5/2010 15:40	10/5/2010 15:51	10/5/2010 16:35
10/6/2010 0:00	10/6/2010 12:53	10/6/2010 13:20	10/6/2010 13:45
10/7/2010 0:00	10/7/2010 10:19	10/7/2010 10:32	10/7/2010 11:00
10/12/2010 0:00	10/12/2010 8:00	10/12/2010 8:19	10/12/2010 9:05
10/12/2010 0:00	10/12/2010 10:58	10/12/2010 11:19	10/12/2010 13:25
10/24/2010 0:00	10/24/2010 13:00	10/24/2010 13:40	10/24/2010 14:10
10/26/2010 0:00	10/26/2010 12:29	10/26/2010 13:07	10/26/2010 13:40
11/4/2010 0:00	11/4/2010 13:09	11/4/2010 14:10	11/4/2010 14:45
11/4/2010 0:00	11/4/2010 14:33	11/4/2010 15:25	11/4/2010 16:15
11/5/2010 0:00	11/5/2010 10:50	11/5/2010 11:28	11/5/2010 11:50
11/8/2010 0:00	11/8/2010 19:12	11/8/2010 19:30	11/8/2010 20:00
11/9/2010 0:00	11/9/2010 12:15	11/9/2010 12:43	11/9/2010 13:05
11/17/2010 0:00	11/17/2010 16:28	11/17/2010 17:04	11/17/2010 18:10
11/18/2010 0:00	11/18/2010 8:27	11/18/2010 9:15	11/18/2010 9:45
11/18/2010 0:00	11/18/2010 14:06	11/18/2010 14:35	11/18/2010 14:55
11/21/2010 0:00	11/21/2010 11:30	11/21/2010 12:30	11/21/2010 13:30
11/23/2010 0:00	11/23/2010 11:25	11/23/2010 12:18	11/23/2010 12:40
11/23/2010 0:00	11/23/2010 13:35	11/23/2010 13:54	11/23/2010 14:10
11/28/2010 0:00	11/28/2010 22:15	11/28/2010 22:35	11/28/2010 22:50
12/6/2010 0:00	12/6/2010 14:13	12/6/2010 15:02	12/6/2010 15:20
12/6/2010 0:00	12/6/2010 14:28	12/6/2010 14:42	12/6/2010 15:05
12/9/2010 0:00	12/9/2010 20:19	12/9/2010 20:57	12/9/2010 21:15
12/15/2010 0:00	12/15/2010 9:29	12/15/2010 9:49	12/15/2010 10:10
12/17/2010 0:00	12/17/2010 10:47	12/17/2010 11:14	12/17/2010 11:35
12/18/2010 0:00	12/18/2010 16:14	12/18/2010 16:30	12/18/2010 17:30
12/19/2010 0:00	12/19/2010 10:07	12/19/2010 10:31	12/19/2010 13:30
12/20/2010 0:00	12/20/2010 17:00	12/20/2010 17:00	12/20/2010 17:45
12/27/2010 0:00	12/27/2010 11:25	12/27/2010 11:48	12/27/2010 12:35
12/29/2010 0:00	12/29/2010 8:27	12/29/2010 9:04	12/29/2010 10:15
1/1/2011 0:00	1/1/2011 11:50	1/1/2011 12:30	1/1/2011 13:05
1/2/2011 0:00	1/2/2011 11:55	1/2/2011 12:20	1/2/2011 13:05
1/3/2011 13:42	1/3/2011 13:42	1/3/2011 14:13	1/3/2011 14:25
1/5/2011 0:00	1/5/2011 16:50	1/5/2011 17:30	1/5/2011 17:30
1/6/2011 0:00	1/6/2011 16:10	1/6/2011 17:30	1/6/2011 18:02
1/8/2011 0:00	1/8/2011 19:17	1/8/2011 19:40	1/8/2011 19:45
1/10/2011 0:00	1/10/2011 16:52	1/10/2011 17:22	1/10/2011 17:55
1/10/2011 0:00	1/10/2011 13:47	1/10/2011 14:20	1/10/2011 14:45
1/14/2011 0:00	1/14/2011 15:02	1/14/2011 15:49	1/14/2011 16:15
1/17/2011 0:00	1/17/2011 10:38	1/17/2011 11:45	1/17/2011 12:25
1/17/2011 0:00	1/17/2011 16:08	1/17/2011 16:55	1/17/2011 17:30
1/20/2011 0:00	1/20/2011 11:11	1/20/2011 12:10	1/20/2011 12:35
1/29/2011 0:00	1/29/2011 10:25	1/29/2011 11:07	1/29/2011 14:30
1/28/2011 0:00	1/28/2011 20:35	1/28/2011 21:06	1/28/2011 21:45
1/28/2011 0:00	1/28/2011 17:43	1/28/2011 18:30	1/28/2011 20:00
1/28/2011 0:00	1/28/2011 13:50	1/28/2011 14:18	1/28/2011 14:45
2/1/2011 0:00	2/1/2011 19:00	2/1/2011 19:11	2/1/2011 21:26
2/2/2011 0:00	2/2/2011 14:40	2/2/2011 14:56	2/2/2011 15:30
2/4/2011 0:00	2/4/2011 12:01	2/4/2011 13:44	2/4/2011 14:10
2/5/2011 0:00	2/5/2011 12:31	2/5/2011 13:00	2/5/2011 13:10
2/4/2011 0:00	2/4/2011 14:14	2/4/2011 14:36	2/4/2011 14:50
1/23/2011 0:00	1/23/2011 16:03	1/23/2011 17:06	1/23/2011 17:26
2/10/2011 0:00	2/10/2011 10:09	2/10/2011 10:34	2/10/2011 11:30
2/12/2011 0:00	2/12/2011 15:00	2/12/2011 15:30	2/12/2011 16:30
2/15/2011 0:00	2/15/2011 9:12	2/15/2011 9:20	2/15/2011 9:24
2/5/2011 0:00	2/5/2011 13:21	2/5/2011 14:30	2/5/2011 14:35

Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
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Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
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Grease deposition (FOG)
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Grease deposition (FOG)
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Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)

5-21-12**** had to make a correction to the dates of SSO report. I put 2010'...should have been 2011'

UNKNOWN

[illegible]

Rodded main line and adjusted maintenance program.
Jet cleaned main and added to maintenance program.
Jet cleaned main and adjusted maintenance program.
Rodded main and adjusted maintenance program.
EELed and adjusted maintenance program.
Rodded main and added to maintenance program.
Rodded main and added to Maintenance program.
Rodded and Jet Cleaned main, also added to Maintenance program.
Jet Cleaned main and adjusted Maintenance program.
Rodded main..updated maintenance schedule.
Jet cleaned main and added to CIP list.
Rodded main and added to maintenance program.
Rodded main and adjusted maintenance program.
Jet cleaned and Rodded main.
Rodded and Jet Cleaned, also added to maintenance program.
Rodded main and added to Maintenance.
Rodded main and added to Maintenance program.
Rodded main and added to maintenance program.
Rodded main and adjusted maintenance program.
Rodded main and is on scheduled maintenance program.
Rodded main line and made repair on bad tap.
Rodded main and is on Scheduled maintenance.
Rodded main line and added to maintenance program.
Rodded main line and added to maintenance program.
Rodded main and added to Maintenance program.
Rodded main and relieved obstruction.
Rodded main and adjusted maintenance program.
Rodded main and added to maintenance program.
Rodded main and added to maintenance program.
Rodded and Jet cleaned and added to maintenance program.
Rodded main and added to Maintenance program.
Rodded and Jet cleaned main.
Rodded and Jet cleaned and added to Maintenance program.
Rodded and Jet cleaned main line.
Rodded and Jet cleaned and added to maintenance program.
Rodded main and added to maintenance program.
Rodded and Jet cleaned...also made a spot repair on failed section of pipe.
Rodded main and jet cleaned.
Rodded and Jet cleaned main line.
Rodded main line.
Rodded and Jet cleaned. Also repaired main line.
Rodded and added to maintenance program.
Rodded and Jet cleaned main line. Added to maintenance program.
jet cleaned and added to maintenance program.
Rodded and Jet cleaned main line.
Rodded main and added to maintenance program.
Jet cleaned main and added to maintenance program.
Rodded and Jet cleaned main..
Rodded main and added to Maintenance program.
Rodded and added to maintenance program.
Rodded and jet cleaned main line.
Jet cleaned and Rodded main line. Added to maintenance program.
Rodded and Jet cleaned main line, added to maintenance program.
Rodded and Jetted mainline, also made a spot repair.
Rodded main line and made a MAP correction....County/City map correction.

[illegible]

5SSO10901	Active	763343 Robert Jack	Certified
5SSO10901	Active	763344 Robert Jack	Certified
5SSO10901	Active	763690 Robert Jack	Certified
5SSO10901	Active	763691 Robert Jack	Certified
5SSO10901	Active	763692 Robert Jack	Certified
5SSO10901	Active	763695 Robert Jack	Certified
5SSO10901	Active	763789 Robert Jack	Certified
5SSO10901	Active	763943 Robert Jack	Certified
5SSO10901	Active	764069 Robert JAck	Certified
5SSO10901	Active	764339 Robert Jack	Certified
5SSO10901	Active	764341 Robert Jack	Certified
5SSO10901	Active	764606 Robert Jack	Certified
5SSO10901	Active	764607 Robert Jack	Certified
5SSO10901	Active	764608 Robert Jack	Certified
5SSO10901	Active	764663 Robert Jack	Certified
5SSO10901	Active	764870 Robert Jack	Certified
5SSO10901	Active	764977 Robert Jack	Certified
5SSO10901	Active	764978 Robert Jack	Certified
5SSO10901	Active	764980 Robert Jack	Certified
5SSO10901	Active	765195 Robert Jack	Certified
5SSO10901	Active	765535 Robert Jack	Certified
5SSO10901	Active	765552 Robert Jack	Certified
5SSO10901	Active	765799 Robert Jack	Certified
5SSO10901	Active	765941 Robert Jack	Certified
5SSO10901	Active	765942 Robert Jack	Certified
5SSO10901	Active	765972 Robert Jack	Certified
5SSO10901	Active	766158 Robert Jack	Certified
5SSO10901	Active	766159 Robert Jack	Certified
5SSO10901	Active	766250 Robert Jack	Certified
5SSO10901	Active	766315 Robert Jack	Certified
5SSO10901	Active	766395 Robert Jack	Certified
5SSO10901	Active	766544 Robert Jack	Certified
5SSO10901	Active	766743 Robert Jack	Certified
5SSO10901	Active	767236 Robert Jack	Certified
5SSO10901	Active	767483 Robert Jack	Certified
5SSO10901	Active	767538 Robert Jack	Certified
5SSO10901	Active	767661 Robert Jack	Certified
5SSO10901	Active	767770 Robert Jack	Certified
5SSO10901	Active	768032 Robert Jack	Certified
5SSO10901	Active	768033 Robert Jack	Certified
5SSO10901	Active	768122 Robert Jack	Certified
5SSO10901	Active	768167 Robert Jack	Certified
5SSO10901	Active	768238 Robert Jack	Certified
5SSO10901	Active	768335 Robert Jack	Certified
5SSO10901	Active	768336 Robert Jack	Certified
5SSO10901	Active	768985 Robert Jack	Certified
5SSO10901	Active	769003 Robert Jack	Certified
5SSO10901	Active	769320 Robert Jack	Certified
5SSO10901	Active	769662 Robert Jack	Certified
5SSO10901	Active	769755 Robert Jack	Certified
5SSO10901	Active	770039 Robert Jack	Certified
5SSO10901	Active	770450 Robert Jack	Certified
5SSO10901	Active	770509 Robert Jack	Certified
5SSO10901	Active	770633 Robert Jack	Certified
5SSO10901	Active	770692 Robert Jack	Certified

[illegible]

City of Sacramento	502345
City of Sacramento	451911
City of Sacramento	278348
City of Sacramento	528139
City of Sacramento	529061
City of Sacramento	244903
City of Sacramento	880770
City of Sacramento	616626
City of Sacramento	774804
City of Sacramento	580709
City of Sacramento	392171
City of Sacramento	346431
City of Sacramento	556554
City of Sacramento	437813
City of Sacramento	303245
City of Sacramento	421838
City of Sacramento	163131
City of Sacramento	725773
City of Sacramento	236084
City of Sacramento	411527
city of sacramento	855973
city of Sacramento	251519
City of Sacramento	704256
City of sacramento	216930
City of Sacramento	104742
City of Sacramento	463100
City of Sacramento	987342
City of Sacramento	742299
City of Sacramento	841599
City of Sacramento	332057
City of Sacramento	504477
City of Sacramento	564287
City of sacramento	328988
City of Sacramento	350536
City of Sacramento	551620
City of Sacramento	732179
City of Sacramento	164648
City of Sacramento	625313
City of Sacramento	954137
City of Sacramento	252764
City of Sacramento	104118
City of Sacramento	666209
City of Sacramento	880950
City of Sacramento	349252
City of Sacramento	889831
City of Sacramento	815483
City of Sacramento	354833
City of Sacramento	190703
City of Sacramento	270404
City of Sacramento	945755
City of Sacramento	540736
City of Sacramento	869872
City of Sacramento	726809
City of Sacramento	466077
City of Sacramento	967020

22-Feb-11	3/23/2011	23-Mar-11	11/16/2011
22-Feb-11	3/23/2011	23-Mar-11	3/23/2011
25-Feb-11	3/23/2011	23-Mar-11	3/23/2011
25-Feb-11	3/23/2011	23-Mar-11	3/23/2011
25-Feb-11	3/23/2011	23-Mar-11	3/23/2011
25-Feb-11	3/23/2011	23-Mar-11	3/23/2011
28-Feb-11	3/23/2011	23-Mar-11	3/23/2011
2-Mar-11	4/20/2011	20-Apr-11	4/20/2011
7-Mar-11	4/20/2011	20-Apr-11	4/20/2011
14-Mar-11	4/20/2011	20-Apr-11	4/20/2011
14-Mar-11	4/20/2011	20-Apr-11	4/20/2011
22-Mar-11	4/20/2011	20-Apr-11	4/20/2011
22-Mar-11	4/20/2011	20-Apr-11	4/20/2011
22-Mar-11	4/20/2011	20-Apr-11	4/20/2011
23-Mar-11	4/20/2011	20-Apr-11	4/20/2011
29-Mar-11	3/29/2011	29-Mar-11	3/29/2011
31-Mar-11	4/20/2011	20-Apr-11	4/20/2011
31-Mar-11	4/20/2011	20-Apr-11	4/20/2011
31-Mar-11	4/20/2011	20-Apr-11	4/20/2011
6-Apr-11	4/20/2011	20-Apr-11	4/20/2011
14-Apr-11	5/23/2011	23-May-11	5/23/2011
15-Apr-11	5/23/2011	23-May-11	5/23/2011
26-Apr-11	5/23/2011	23-May-11	5/23/2011
29-Apr-11	5/23/2011	23-May-11	5/23/2011
29-Apr-11	5/23/2011	23-May-11	5/23/2011
2-May-11	5/23/2011	23-May-11	5/23/2011
4-May-11	5/23/2011	23-May-11	5/23/2011
4-May-11	6/23/2011	23-Jun-11	6/23/2011
9-May-11	6/23/2011	23-Jun-11	6/23/2011
11-May-11	6/23/2011	23-Jun-11	6/23/2011
12-May-11	6/23/2011	23-Jun-11	6/23/2011
16-May-11	6/23/2011	23-Jun-11	6/23/2011
19-May-11	6/23/2011	23-Jun-11	6/23/2011
8-Jun-11	7/14/2011	14-Jul-11	7/14/2011
15-Jun-11	7/14/2011	14-Jul-11	7/14/2011
16-Jun-11	7/14/2011	14-Jul-11	7/14/2011
21-Jun-11	7/14/2011	14-Jul-11	7/14/2011
23-Jun-11	7/14/2011	14-Jul-11	7/14/2011
30-Jun-11	7/14/2011	14-Jul-11	7/14/2011
30-Jun-11	7/14/2011	14-Jul-11	7/14/2011
5-Jul-11	8/15/2011	15-Aug-11	8/15/2011
6-Jul-11	8/15/2011	15-Aug-11	8/15/2011
8-Jul-11	8/15/2011	15-Aug-11	8/15/2011
12-Jul-11	8/15/2011	15-Aug-11	8/15/2011
12-Jul-11	8/15/2011	15-Aug-11	8/15/2011
26-Jul-11	8/15/2011	15-Aug-11	8/15/2011
27-Jul-11	8/15/2011	15-Aug-11	8/15/2011
1-Aug-11	8/15/2011	15-Aug-11	8/15/2011
10-Aug-11	9/15/2011	15-Sep-11	9/15/2011
12-Aug-11	9/15/2011	15-Sep-11	9/15/2011
22-Aug-11	9/15/2011	15-Sep-11	9/15/2011
30-Aug-11	9/15/2011	15-Sep-11	9/15/2011
31-Aug-11	9/15/2011	15-Sep-11	9/15/2011
1-Sep-11	9/15/2011	15-Sep-11	9/15/2011
6-Sep-11	10/17/2011	17-Oct-11	10/17/2011

Category 3	50	50
Category 3	50	50
Category 3	50	50
Category 3	25	25
Category 3	200	200
Category 3	250	250
Category 3	200	200
Category 3	20	20
Category 3	23	23
Category 3	85	85
Category 3	50	50
Category 3	50	50
Category 3	150	150
Category 3	120	120
Category 3	65	65
Category 1	2500	2500
Category 3	300	300
Category 3	100	100
Category 3	50	50
Category 3	100	100
Category 3	100	100
Category 3	25	25
Category 3	75	75
Category 3	80	80
Category 3	35	35
Category 3	20	20
Category 3	200	200
Category 3	100	100
Category 3	118	118
Category 3	110	110
Category 3	75	75
Category 3	200	200
Category 3	50	50
Category 3	46	46
Category 3	46	46
Category 3	76	76
Category 3	200	200
Category 3	10	10
Category 3	56	56
Category 3	50	50
Category 3	20	20
Category 3	25	25
Category 3	10	10
Category 3	55	55
Category 3	50	50
Category 3	200	200
Category 3	100	100
Category 3	300	300
Category 3	16	16
Category 3	3	3
Category 3	100	100
Category 3	10	10
Category 3	20	20
Category 3	23	23
Category 3	200	200

0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
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0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
500 Yes	Yes
0 No	Yes
0 No	Yes
0 No	Yes
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0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes

Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes

2225 22nd Ave
6475 DRIFTWOOD STREET
2547 EDGEWATER RD.
6205 RIVERSIDE BLVD
3925 DRY CREEK RD.
107 GOSS CT.
7208 21ST STREET
930 ROEDER WAY
5451 PLEASANT DR
1771 59TH AVE
7421 CANDLEWOOD WAY
1125 GLENROSE AVE
2621 BEAUMONT ST
5601 CAZADERO WAY
7437 COSGROVE WAY
7600 Green Haven drive.
2765 FAIRFIELD ST.
6861 DIEGLE CIR
6985 FLINTWOOD WAY
171 51ST STREET
2424 40th AVENUE
2166 53rd AVE
47 SANDBURG DR
5669 EL GRANERO WAY
1840 FLORIN RD.
7331 CRANSTON WAY
6655 14TH ST
1052 GRAND AVE
808 UNION ST
5200 RIVERSIDE BLVD
2166 53RD AVE
1134 NOGALES ST
4318 F STREET
2941 DEL PASO BLVD
2724 DEL PASO BLVD
2270 COLFAX ST
1109 LAKE GLEN WAY
3847 SAN CARLOS WAY
1239 GRAND AVE
4762 NORM CIR.
6601 FORDHAM WAY
6801 DEMARET DR.
5961 13th ST
2964 DEL PASO ROAD
6473 OAKRIDGE WAY
7029 13th ST
763 HAYES AVE
2512 RIO LINDA BLVD
6849 DEMARET DR
7023 CROMWELL WAY
7320 FLOWERWOOD WAY
762 DIXIEANNE AVE
4631 ATTAWA AVE
5704 ROSEDALE WAY
2665 DEL PASO BLVD

38.534056	-121.489167 Sacramento
38.509303	-121.547719 Sacramento
38.612967	-121.462067 Sacramento
38.513456	-121.528836 Sacramento
38.639361	-121.438758 Sacramento
38.640822	-121.427581 Sacramento
38.495214	-121.491542 Sacramento
38.528969	-121.524814 Sacramento
38.526467	-121.510739 Sacramento
38.497472	-121.497306 Sacramento
38.488003	-121.499183 Sacramento
38.615194	-121.440525 Sacramento
38.615247	-121.448772 Sacramento
38.524528	-121.492578 Sacramento
38.486667	-121.493433 Sacramento
38.481136	-121.517044 Sacramento
38.617992	-121.452564 Sacramento
38.501508	-121.489742 Sacramento
38.499931	-121.520708 Sacramento
38.574661	-121.437422 Sacramento
38.515861	-121.481556 Sacramento
38.502806	-121.487056 Sacramento
38.576139	-121.424056 Sacramento
38.522158	-121.493456 Sacramento
38.495347	-121.495847 Sacramento
38.490417	-121.499861 Sacramento
38.505917	-121.506611 Sacramento
38.636611	-121.442611 Sacramento
38.62775	-121.446944 Sacramento
38.530333	-121.518667 Sacramento
38.502806	-121.487056 Sacramento
38.631444	-121.439917 Sacramento
38.572889	-121.446972 Sacramento
38.619972	-121.435694 Sacramento
38.616056	-121.441694 Sacramento
38.610861	-121.470917 Sacramento
38.517944	-121.518 Sacramento
38.539667	-121.461611 Sacramento
38.637	-121.438097 Sacramento
38.530375	-121.514781 Sacramento
38.507803	-121.510614 Sacramento
38.502994	-121.483886 Sacramento
38.518556	-121.508417 Sacramento
38.65575	-121.534111 Sacramento
38.509028	-121.511444 Sacramento
38.498333	-121.512889 Sacramento
38.631278	-121.448833 Sacramento
38.613139	-121.447694 Sacramento
38.502139	-121.4835 Sacramento
38.497861	-121.503361 Sacramento
38.488278	-121.529278 Sacramento
38.609167	-121.449361 Sacramento
38.53275	-121.484389 Sacramento
38.523889	-121.519333 Sacramento
38.615306	-121.443917 Sacramento

[illegible]

11/16/11...had to adjust (Street to Ave.)Lat / Log was also adjusted and re-certified.

Manhole
Manhole
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole;Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Other (specify)
Other (specify)
Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole;Other sewer system structure
Other (specify)
Manhole
Manhole
Manhole;Other (specify)

CLEAN OUT
CLEAN OUT
CLEAN OUT
CLEAN OUT

CLEAN OUT

CLEAN OUT

CLEAN OUT

CLEAN OUT

CLEAN OUT

CLEANOUT
CLEANOUT

CLEANOUT
CLEANOUT
CLEANOUT

CLEAN OUT

CLEAN OUT

CLEANOUT

CLEANOUT

CLEANOUT

Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Other (specify below)
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface;Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)
Unpaved surface;Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface;Other (specify below)
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter

PAVED PARKING LOT

GRASS IN BACK YARD

LAWN

BACK YARD LAWN
LAWN

RIGHT OF WAY - BACKYARD.

LAWN
LAWN

DIRT AND WEEDS

2/19/2011 0:00	2/19/2011 8:24	2/19/2011 9:08	2/19/2011 9:31
2/21/2011 0:00	2/21/2011 18:54	2/21/2011 19:32	2/21/2011 19:48
2/23/2011 0:00	2/23/2011 11:46	2/23/2011 12:03	2/23/2011 13:08
2/23/2011 0:00	2/23/2011 14:26	2/23/2011 14:59	2/23/2011 15:35
2/23/2011 0:00	2/23/2011 13:58	2/23/2011 14:41	2/23/2011 14:51
2/22/2011 0:00	2/22/2011 16:18	2/22/2011 17:30	2/22/2011 17:45
2/24/2011 0:00	2/24/2011 12:47	2/24/2011 13:22	2/24/2011 14:08
3/1/2011 0:00	3/1/2011 19:44	3/1/2011 20:30	3/1/2011 20:45
3/4/2011 0:00	3/4/2011 8:23	3/4/2011 8:53	3/4/2011 9:02
3/11/2011 0:00	3/11/2011 7:20	3/11/2011 8:01	3/11/2011 8:25
3/11/2011 0:00	3/11/2011 11:34	3/11/2011 12:21	3/11/2011 12:49
3/19/2011 0:00	3/19/2011 13:30	3/19/2011 13:40	3/19/2011 13:50
3/20/2011 0:00	3/20/2011 15:10	3/20/2011 15:38	3/20/2011 15:55
3/20/2011 0:00	3/20/2011 15:57	3/20/2011 18:30	3/20/2011 18:40
3/22/2011 0:00	3/22/2011 13:30	3/22/2011 14:00	3/22/2011 14:02
3/24/2011 0:00	3/24/2011 15:03	3/24/2011 15:17	3/24/2011 21:00
3/24/2011 0:00	3/24/2011 17:50	3/24/2011 18:12	3/24/2011 19:30
3/26/2011 0:00	3/26/2011 14:29	3/26/2011 14:55	3/26/2011 15:23
3/27/2011 0:00	3/27/2011 10:30	3/27/2011 11:14	3/27/2011 13:05
3/31/2011 0:00	3/31/2011 22:30	3/31/2011 23:15	3/31/2011 23:30
4/13/2011 0:00	4/13/2011 15:29	4/13/2011 15:45	4/13/2011 16:00
4/14/2011 0:00	4/14/2011 13:35	4/14/2011 13:54	4/14/2011 14:47
4/25/2011 0:00	4/25/2011 20:09	4/25/2011 20:25	4/25/2011 20:35
4/27/2011 0:00	4/27/2011 13:00	4/27/2011 13:26	4/27/2011 16:30
4/28/2011 0:00	4/28/2011 8:48	4/28/2011 9:15	4/28/2011 9:52
4/28/2011 0:00	4/28/2011 13:26	4/28/2011 14:04	4/28/2011 14:20
4/29/2011 0:00	4/29/2011 17:30	4/29/2011 18:00	4/29/2011 18:25
5/2/2011 0:00	5/2/2011 12:09	5/2/2011 12:30	5/2/2011 12:00
5/6/2011 0:00	5/6/2011 9:24	5/6/2011 10:16	5/6/2011 10:40
5/10/2011 0:00	5/10/2011 12:11	5/10/2011 12:29	5/10/2011 12:43
5/11/2011 0:00	5/11/2011 9:34	5/11/2011 10:09	5/11/2011 10:35
5/15/2011 0:00	5/15/2011 11:44	5/15/2011 12:26	5/15/2011 12:40
5/18/2011 0:00	5/18/2011 9:24	5/18/2011 10:20	5/18/2011 10:13
6/6/2011 14:18	6/6/2011 14:18	6/6/2011 14:30	6/6/2011 15:00
6/14/2011 13:46	6/14/2011 13:46	6/14/2011 14:14	6/14/2011 14:30
6/15/2011 7:46	6/15/2011 7:46	6/15/2011 8:21	6/15/2011 9:00
6/17/2011 19:06	6/17/2011 19:06	6/17/2011 19:20	6/17/2011 19:45
6/23/2011 10:29	6/23/2011 10:29	6/23/2011 10:42	6/23/2011 11:10
6/29/2011 12:22	6/29/2011 12:22	6/29/2011 12:46	6/29/2011 13:05
6/29/2011 19:01	6/29/2011 19:01	6/29/2011 19:38	6/29/2011 21:00
7/2/2011 18:50	7/2/2011 18:50	7/2/2011 19:20	7/2/2011 19:40
7/5/2011 11:17	7/5/2011 11:17	7/5/2011 12:00	7/5/2011 12:40
7/7/2011 8:19	7/7/2011 8:19	7/7/2011 8:43	7/7/2011 9:40
7/11/2011 18:29	7/11/2011 18:29	7/11/2011 19:01	7/11/2011 19:11
7/11/2011 18:01	7/11/2011 18:01	7/11/2011 18:27	7/11/2011 18:45
7/25/2011 18:54	7/25/2011 18:54	7/25/2011 19:21	7/25/2011 19:35
7/22/2011 16:30	7/22/2011 16:30	7/22/2011 17:00	7/22/2011 17:10
7/29/2011 8:01	7/29/2011 8:01	7/29/2011 8:33	7/29/2011 8:45
8/9/2011 11:24	8/9/2011 11:24	8/9/2011 11:51	8/9/2011 12:30
8/11/2011 12:11	8/11/2011 12:11	8/11/2011 12:28	8/11/2011 13:20
8/21/2011 13:22	8/21/2011 13:22	8/21/2011 13:47	8/21/2011 13:55
8/27/2011 10:14	8/27/2011 10:14	8/27/2011 11:17	8/27/2011 11:22
8/30/2011 11:11	8/30/2011 11:11	8/30/2011 11:25	8/30/2011 12:00
8/31/2011 10:16	8/31/2011 10:16	8/31/2011 10:25	8/31/2011 11:00
9/4/2011 13:40	9/4/2011 13:40	9/4/2011 14:21	9/4/2011 14:32

Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Debri-Rags
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Surcharged pipe (Combined CS Only)
Pump station failure
Grease deposition (FOG)
Flow exceeded capacity (Separate CS Only)
Root intrusion
Grease deposition (FOG)
Other (specify below)
Other (specify below)
Debri-Rags
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Pump station failure
Debri-General
Debri-General
Pipe structural problem/failure
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Other (specify below)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Other (specify below)

HEAVY GROUND WATER

GREASE & ROOTS
DEBRI/RAGS & ROOT INTRUSION.

GREASE DEPOSITION & ROOT INTRUSION

DEBRI (GENERAL) & GREASE

DEBRIS-RAGS AND GREASE

[illegible]

Regional Treatment Plant was unable to take the amount of flow needed. System surcharged, our pumps would create a :

surge, and that is when we h

Rodded and jet cleaned main line.
Rodded and Jet cleaned main line.
Rodded and Jet cleaned mainline. Also made a spot repair.
Rodded and Jet cleaned.
Rodded and Jet cleaned main line. Also added to maintenance program.
Rodded and Jet cleaned main line.
Rodded and jet cleaned and added to maintenance program.
Rodded and Jet cleaned and added to maintenance program.
Rodded main, relieved stoppage.
Rodded and Jet Cleaned main, also added to maintenance program.
EEd main line and added to maintenance program.
Rodded and Jet cleaned.
Jet cleaned main line.
Rodded and Jet cleaned.
Rodded and Jet cleaned.

Sump 85 pump failure during Storm event ...(electrical)
Rodded and Jet cleaned main line.
Due to high River levels I & I may cause a surcharge in this main at times.
Jet Cleaned main line.
jet cleaned and CCTVed main line. Also added to maintenance program.
Rodded main line.
Jet cleaned and cut roots with Hydro.
Jet cleaned main line.
Rodded main.
Rodded and Jet Cleaned main line, also added to maintenance program.
Rodded and added to maintenance program.
Rodded and Jet Cleaned main line.
Rodded and Jet Cleaned main line, Repair was also made on main line...
Rodded and Jet Cleaned main line. Also added to maintenance program.
Rodded and jet cleaned and also added to maintenance program.
Rodded and Jet cleaned main line.
Rodded and Jet Cleaned main line.
Sump #8 had a short term outage, up and running.
Rodded and Jet Cleaned main line..
Rodded and Jet cleaned main line.
Had a large ROCK stuck in main line. made spot repair. Main in good shape.
Rodded main line...
Jet cleaned main line...
Rodded main line and added to maintenance program.
Jet cleaned and added to Maintenance program.
we removed a chunk of clay with vac-con. not further maintenance required.
Rodded and put on scheduled maintenance.
Rodded and Jet Cleaned mainline and added to maintenance program.
Ject cleaned main line, removed debris from main.
Rodded and Jet Cleaned main.
Jet cleaned main and adjusted maintenance program.
Jet cleaned main line. (a lined main)
repaired broken down main.
Rodded nail line and restored flow.
Jet cleaned main line.
Rodded main line a adjusted maintenance schedule.
Rodded and Jet Cleaned main line.
Rodded and eeled main line.
Rodded and Jet cleaned...adjusted maintenance schedule.

3/24/2011 23:00

Other (specify below)

Advised Regional plants to increase flows during Winter/rain events.

No

No

N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
None....all water went to City Sump.
N/A
N/A
N/A
N/A
NOT APPLICABLE

NA
N/A
N/A
NA
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
N/A
N/A
N/A
N/A
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE

Other chemical indicator(s) - specify below; Biological indicator(s) - specify below

We Tested water at Sump 28.

None of the above;Not applicable to this spill

Internal test take by Plants, all doucumentation kept under plant Superintendent supervision.

111899

3/24/2011 21:45

5SSO10901	Active	771011 Robert Jack	Certified
5SSO10901	Active	771241 Robert Jack	Certified
5SSO10901	Active	771432 Robert Jack	Certified
5SSO10901	Active	771434 Robert Jack	Certified
5SSO10901	Active	771564 Robert Jack	Certified
5SSO10901	Active	771565 Robert Jack	Certified
5SSO10901	Active	771583 Robert Jack	Certified
5SSO10901	Active	771636 Robert Jack	Certified
5SSO10901	Active	771637 Robert Jack	Certified
5SSO10901	Active	771638 Robert Jack	Certified
5SSO10901	Active	771729 Robert Jack	Certified
5SSO10901	Active	771947 Robert Jack	Certified
5SSO10901	Active	772191 Robert Jack	Certified
5SSO10901	Active	772285 Robert Jack	Certified
5SSO10901	Active	772358 Robert Jack	Certified
5SSO10901	Active	772465 Robert Jack	Certified
5SSO10901	Active	772469 Robert Jack	Certified
5SSO10901	Active	772555 Robert Jack	Certified
5SSO10901	Active	772929 Robert Jack	Certified
5SSO10901	Active	773086 Robert Jack	Certified
5SSO10901	Active	773372 Robert Jack	Certified
5SSO10901	Active	773496 Robert Jack	Certified
5SSO10901	Active	773554 Robert Jack	Certified
5SSO10901	Active	773733 Robert Jack	Certified
5SSO10901	Active	773761 Robert Jack	Certified
5SSO10901	Active	773816 Robert Jack	Certified
5SSO10901	Active	774041 Robert Jack	Certified
5SSO10901	Active	774042 Robert Jack	Certified
5SSO10901	Active	774043 Robert Jack	Certified
5SSO10901	Active	774045 Robert Jack	Certified
5SSO10901	Active	774129 Robert Jack	Certified
5SSO10901	Active	774583 Robert Jack	Certified
5SSO10901	Active	774760 Robert Jack	Certified
5SSO10901	Active	774761 Robert Jack	Certified
5SSO10901	Active	774762 Robert Jack	Certified
5SSO10901	Active	774765 Robert Jack	Certified
5SSO10901	Active	774932 Robert Jack	Certified
5SSO10901	Active	775331 Robert Jack	Certified
5SSO10901	Active	775332 Robert Jack	Certified
5SSO10901	Active	775355 Robert Jack	Certified
5SSO10901	Active	775717 Robert Jack	Certified
5SSO10901	Active	775985 Robert Jack	Certified
5SSO10901	Active	775986 Robert Jack	Certified
5SSO10901	Active	776030 Robert Jack	Certified
5SSO10901	Active	776370 Robert Jack	Certified
5SSO10901	Active	776372 Robert Jack	Certified
5SSO10901	Active	776556 Robert Jack	Certified
5SSO10901	Active	776572 Robert Jack	Certified
5SSO10901	Active	776794 Robert Jack	Certified
5SSO10901	Active	776851 Robert Jack	Certified
5SSO10901	Active	777089 Robert Jack	Certified
5SSO10901	Active	777111 Robert Jack	Certified
5SSO10901	Active	777396 Robert Jack	Certified
5SSO10901	Active	777397 Robert Jack	Certified
5SSO10901	Active	777398 Robert Jack	Certified

[illegible]

City of Sacramento	836713
City of Sacramento	362618
City of Sacramento	199627
City of Sacramento	960630
City of Sacramento	303023
City of Sacramento	184507
City of Sacramento	501296
City of Sacramento	895617
City of Sacramento	567435
City of Sacramento	411328
City of Sacramento	836213
City of Sacramento	517661
City of Sacramento	222557
City of Sacramento	988383
City of Sacramento	614572
City of Sacramento	485597
City of Sacramento	432893
City of Sacramento	186891
City of Sacramento	687824
City of Sacramento	516031
City of Sacramento	230313
City of Sacramento	189084
City of Sacramento	391689
City of Sacramento	728422
City of Sacramento	660107
City of Sacramento	679647
City of Sacramento	933905
City of Sacramento	886771
City of Sacramento	568551
City of Sacramento	586255
City of Sacramento	662456
City of Sacramento	745632
City of Sacramento	242048
City of Sacramento	947471
City of Sacramento	614200
City of Sacramento	659053
City of Sacramento	694562
City of Sacramento	202888
City of Sacramento	380160
City of Sacramento	449113
City of Sacramento	138076
City of Sacramento	590018
City of Sacramento	407270
City of Sacramento	690096
City of Sacramento	209880
City of Sacramento	547840
City of Sacramento	897700
City of Sacramento	427301
City of Sacramento	514015
City of Sacramento	443247
City of Sacramento	431738
City of Sacramento	704589
City of Sacramento	424960
City of Sacramento	839229
City of Sacramento	116766

14-Sep-11	10/17/2011	17-Oct-11	10/17/2011
20-Sep-11	10/17/2011	17-Oct-11	10/17/2011
26-Sep-11	10/17/2011	17-Oct-11	10/17/2011
26-Sep-11	10/17/2011	17-Oct-11	10/17/2011
29-Sep-11	10/17/2011	17-Oct-11	10/17/2011
29-Sep-11	10/17/2011	17-Oct-11	10/17/2011
30-Sep-11	10/17/2011	17-Oct-11	10/17/2011
3-Oct-11	10/17/2011	17-Oct-11	10/17/2011
3-Oct-11	11/14/2011	14-Nov-11	11/14/2011
3-Oct-11	11/14/2011	14-Nov-11	11/14/2011
5-Oct-11	11/14/2011	14-Nov-11	11/14/2011
12-Oct-11	11/14/2011	14-Nov-11	11/14/2011
19-Oct-11	11/14/2011	14-Nov-11	11/14/2011
24-Oct-11	11/14/2011	14-Nov-11	11/14/2011
26-Oct-11	11/14/2011	14-Nov-11	11/14/2011
28-Oct-11	11/14/2011	14-Nov-11	11/14/2011
28-Oct-11	11/14/2011	14-Nov-11	11/14/2011
31-Oct-11	11/14/2011	14-Nov-11	11/14/2011
9-Nov-11	12/15/2011	15-Dec-11	12/15/2011
14-Nov-11	12/15/2011	15-Dec-11	12/15/2011
22-Nov-11	11/22/2011	22-Nov-11	11/22/2011
28-Nov-11	12/15/2011	15-Dec-11	12/15/2011
29-Nov-11	12/15/2011	15-Dec-11	12/15/2011
5-Dec-11	1/17/2012	17-Jan-12	1/17/2012
6-Dec-11	1/17/2012	17-Jan-12	1/17/2012
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13-Dec-11	1/17/2012	17-Jan-12	1/17/2012
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15-Dec-11	1/17/2012	17-Jan-12	1/17/2012
22-Dec-11	1/17/2012	17-Jan-12	1/17/2012
27-Dec-11	1/17/2012	17-Jan-12	1/17/2012
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27-Dec-11	1/17/2012	17-Jan-12	1/17/2012
29-Dec-11	1/17/2012	17-Jan-12	1/17/2012
4-Jan-12	2/21/2012	21-Feb-12	2/21/2012
4-Jan-12	2/21/2012	21-Feb-12	2/21/2012
5-Jan-12	2/21/2012	21-Feb-12	2/21/2012
11-Jan-12	2/21/2012	21-Feb-12	2/21/2012
18-Jan-12	2/21/2012	21-Feb-12	2/21/2012
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25-Jan-12	2/21/2012	21-Feb-12	2/21/2012
30-Jan-12	2/21/2012	21-Feb-12	2/21/2012
30-Jan-12	2/21/2012	21-Feb-12	2/21/2012
2-Feb-12	3/28/2012	28-Mar-12	3/28/2012
6-Feb-12	3/28/2012	28-Mar-12	3/28/2012
9-Feb-12	3/28/2012	28-Mar-12	3/28/2012
10-Feb-12	3/28/2012	28-Mar-12	3/28/2012
13-Feb-12	3/28/2012	28-Mar-12	3/28/2012
13-Feb-12	3/28/2012	28-Mar-12	3/28/2012
13-Feb-12	3/28/2012	28-Mar-12	3/28/2012

Category 3	5	5
Category 3	15	15
Category 3	20	20
Category 3	200	200
Category 3	256	256
Category 3	22	22
Category 3	30	30
Category 3	100	100
Category 3	10	10
Category 3	5	5
Category 3	15	15
Category 3	150	150
Category 3	20	20
Category 3	5	5
Category 3	130	130
Category 3	50	50
Category 3	86	86
Category 3	374	374
Category 3	10	10
Category 3	134	134
Category 2	1515	1415
Category 3	135	100
Category 3	10	10
Category 3	366	366
Category 3	10	10
Category 3	4	4
Category 3	30	30
Category 1	400	400
Category 3	21	21
Category 3	10	8
Category 3	45	45
Category 3	20	20
Category 3	42	42
Category 3	30	25
Category 3	10	10
Category 3	1	1
Category 3	185	165
Category 3	1	1
Category 3	7	7
Category 3	249	249
Category 3	10	8
Category 3	65	60
Category 3	3	0
Category 3	49	49
Category 3	80	80
Category 3	40	40
Category 3	163	163
Category 3	182	182
Category 3	565	565
Category 3	5	5
Category 3	6	5
Category 3	30	30
Category 3	1	1
Category 3	2	2
Category 3	2	2

0 No	No
0 No	No
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0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
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0 No	No
0 No	Yes
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0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No

[illegible]

3936 FELL ST.
1831 60TH AVE
7393 FLORES WAY
5641 JAMES WAY
1654 69th AVENUE
57 STARLIT CIRCLE
7466 21st ST.
7200 TAMOSHANTER WAY
3908 SAN CARLOS WAY
42 RIVERSTAR CIRCLE
2610 NORWOOD AVE
1311 NORMANDY LANE
5121 25th ST
457 SOUTHGATE ROAD
2334 CORK CIRCLE
14 DON MERLINO CT
1907 SOUTH AVE
5021 FREEPORT BLVD
2301 51st AVE
2040 56th AVE
716 Grand Ave.
2611 23rd AVE
3050 ST JOSEPHS DR
2394 GLEN ELLEN CIRCLE
3072 CALLECITA ST.
3725 CYPRESS ST
7386 CRANSTON WAY
420 SANDBURG DR
2129 56TH AVE
2163 51ST AVE
2250 24th AVE
2671 BEESTON AVE
6867 GREENHAVEN DR.
1315 TUGGLE WAY
5014 ASHLAND WAY
3250 PALMER ST.
2771 63RD ST.
781 WOODLAKE DR
772 LAMPASAS DR
2140 34th AVE
285 ELANOR AVE
1217 RIDGEWAY DRIVE
2256 ARLISS WAY
5488 CARLSON DR
1956 NEWPORT AVE
4605 SUNSET DR
6260 BELLEAU WOOD LANE
5709 MONTEREY WAY
925 SECRET RIVER DR
1600 ALVINA AVE
2075 OXFORD ST
2208 AMANDA WAY
6985 FLINTWOOD WAY
2147 60TH AVE
3447 63RD ST

38.639744	-121.435858 Sacramento
38.496789	-121.495928 Sacramento
38.486456	-121.475367 Sacramento
38.523039	-121.485208 Sacramento
38.485556	-121.49825 Sacramento
38.510278	-121.527556 Sacramento
38.486444	-121.493028 Sacramento
38.495444	-121.486056 Sacramento
38.539222	-121.462 Sacramento
38.494944	-121.527917 Sacramento
38.615278	-121.456694 Sacramento
38.529722	-121.506889 Sacramento
38.528139	-121.481222 Sacramento
38.603222	-121.456806 Sacramento
38.5155	-121.486389 Sacramento
38.538917	-121.420417 Sacramento
38.633	-121.422611 Sacramento
38.528139	-121.495778 Sacramento
38.506111	-121.485861 Sacramento
38.499528	-121.491139 Sacramento
38.636439	-121.449392 Sacramento
38.532583	-121.479639 Sacramento
38.525667	-121.47425 Sacramento
38.516306	-121.483861 Sacramento
38.623278	-121.436611 Sacramento
38.635694	-121.445222 Sacramento
38.489972	-121.497833 Sacramento
38.569306	-121.428472 Sacramento
38.500028	-121.488583 Sacramento
38.506	-121.488611 Sacramento
38.531306	-121.487778 Sacramento
38.489761	-121.472708 Sacramento
38.502317	-121.522194 Sacramento
38.505097	-121.512825 Sacramento
38.528331	-121.498619 Sacramento
38.626969	-121.431081 Sacramento
38.548836	-121.430564 Sacramento
38.60475	-121.449417 Sacramento
38.614472	-121.44925 Sacramento
38.521556	-121.490056 Sacramento
38.617167	-121.459833 Sacramento
38.530972	-121.511278 Sacramento
38.508917	-121.48675 Sacramento
38.572667	-121.432056 Sacramento
38.492333	-121.494444 Sacramento
38.532889	-121.508861 Sacramento
38.512278	-121.504667 Sacramento
38.52275	-121.502028 Sacramento
38.495	-121.525111 Sacramento
38.535444	-121.49975 Sacramento
38.60325	-121.456222 Sacramento
38.482056	-121.486222 Sacramento
38.499944	-121.520722 Sacramento
38.496639	-121.488583 Sacramento
38.543528	-121.431639 Sacramento

[illegible]

at cross street of 9th. Ave and 63rd. street. (6300 9th. Ave.)

Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Manhole
Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Gravity sewer;Other (specify)
Other (specify)
Gravity sewer;Other (specify)
Manhole
Other (specify)
Manhole
Building or structure
Other (specify)
Other (specify)
Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole;Other (specify)
Other (specify)
Manhole;Other (specify)
Building or structure;Other (specify)
Building or structure;Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Other (specify)
Other (specify)

CLEAN OUT
CLEAN OUT

CLEAN OUT

CLEANOUT

CLEANOUT

Cleanout under house.
CLEANOUT

clean out.
CLEANOUT
FLUSHER

CLEANOUT

CLEANOUT
CLEANOUT
CLEANOUT
CLEANOUT

CLEAN OUT

FLUSHER BRANCH
CLEANOUT
CLEANOUT
CLEANOUT
BASEMENT
CLEANOUT
CLEANOUT

CLEANOUT

CLEANOUT
FLUSHER WITH A SMALL CAST IRON CLEANOUT COVER IN BACKYARD.

Unpaved surface
Unpaved surface
Separate storm drain
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface;Other (specify below)
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Other (specify below)
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Building or structure;Separate storm drain;Street/curb and gutter;Unpaved surface
Other (specify below)
Unpaved surface;Other (specify below)
Unpaved surface
Unpaved surface;Other (specify below)
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Building or structure
Building or structure
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Other (specify below)
Other (specify below)
Other paved surface
Unpaved surface

CLEANOUT UNDER HOUSE/NEIGHBOR'S GARDEN.

DRIVEWAY AT 3050 ST JOSEPHS DR

CONCRETE CHANNEL (NO WATER FLOWING IN CHANNEL DRY) ALSO, DID NOT REACH SUMP. THIS WAS SEC
LAWN AND GARDEN

LAWN & GARDEN

BACKYARD, CONCRETE PATIO/ FLOWER BED
SPILL WAS APPROXIMATELY 1/2 GALLON AND NEVER FLOWED AWAY FROM MANHOLE COVER.
CONCRETE SLAB IN BACKYARD

9/13/2011 11:56	9/13/2011 11:56	9/13/2011 12:14	9/13/2011 12:47
9/16/2011 12:58	9/16/2011 12:58	9/16/2011 13:46	9/16/2011 14:10
9/25/2011 0:00	9/25/2011 15:57	9/25/2011 16:21	9/25/2011 16:30
9/25/2011 20:15	9/25/2011 20:15	9/25/2011 20:45	9/25/2011 21:15
9/26/2011 9:13	9/26/2011 9:13	9/26/2011 10:15	9/26/2011 10:40
9/26/2011 21:45	9/26/2011 21:45	9/26/2011 21:50	9/26/2011 21:00
9/29/2011 21:40	9/29/2011 21:40	9/29/2011 21:05	9/29/2011 21:15
9/30/2011 15:28	9/30/2011 15:28	9/30/2011 15:50	9/30/2011 16:00
10/1/2011 9:25	10/1/2011 9:25	10/1/2011 10:00	10/1/2011 10:15
10/2/2011 9:58	10/2/2011 9:58	10/2/2011 10:25	10/2/2011 10:32
10/4/2011 9:05	10/4/2011 9:05	10/4/2011 9:24	10/4/2011 10:01
10/11/2011 16:50	10/11/2011 16:50	10/11/2011 17:20	10/11/2011 17:50
10/18/2011 11:57	10/18/2011 11:57	10/18/2011 13:06	10/18/2011 13:30
10/20/2011 11:07	10/20/2011 11:07	10/20/2011 11:18	10/20/2011 11:25
10/25/2011 11:01	10/25/2011 11:01	10/25/2011 11:11	10/25/2011 11:30
10/27/2011 9:05	10/27/2011 9:05	10/27/2011 10:38	10/27/2011 11:05
10/27/2011 14:14	10/27/2011 14:14	10/27/2011 14:35	10/27/2011 14:55
10/29/2011 14:35	10/29/2011 14:35	10/29/2011 15:10	10/29/2011 15:20
11/7/2011 13:30	11/7/2011 13:30	11/7/2011 13:30	11/7/2011 14:00
11/12/2011 17:33	11/12/2011 17:33	11/12/2011 17:53	11/12/2011 18:40
11/20/2011 0:00	11/20/2011 13:25	11/20/2011 13:25	11/20/2011 13:40
11/19/2011 15:22	11/19/2011 15:22	11/19/2011 15:22	11/19/2011 15:45
11/27/2011 17:30	11/27/2011 17:30	11/27/2011 18:01	11/27/2011 18:15
12/3/2011 18:06	12/3/2011 18:06	12/3/2011 18:15	12/3/2011 18:32
12/5/2011 12:54	12/5/2011 12:54	12/5/2011 13:43	12/5/2011 14:10
12/7/2011 14:16	12/7/2011 14:16	12/7/2011 14:34	12/7/2011 14:48
12/10/2011 11:50	12/10/2011 11:50	12/10/2011 12:33	12/10/2011 13:00
12/11/2011 0:00	12/11/2011 12:38	12/11/2011 12:57	12/11/2011 13:30
12/12/2011 12:02	12/12/2011 12:02	12/12/2011 12:50	12/12/2011 14:45
12/12/2011 12:02	12/12/2011 12:02	12/12/2011 14:29	12/12/2011 14:55
12/14/2011 8:14	12/14/2011 8:14	12/14/2011 8:22	12/14/2011 8:40
12/20/2011 16:00	12/20/2011 16:00	12/20/2011 16:20	12/20/2011 17:45
12/22/2011 13:13	12/22/2011 13:13	12/22/2011 14:09	12/22/2011 14:17
12/24/2011 13:46	12/24/2011 13:46	12/24/2011 14:20	12/24/2011 14:35
12/26/2011 11:37	12/26/2011 11:37	12/26/2011 12:34	12/26/2011 12:44
12/26/2011 14:29	12/26/2011 14:29	12/26/2011 15:07	12/26/2011 15:25
12/27/2011 21:03	12/27/2011 21:03	12/27/2011 21:03	12/27/2011 23:40
1/1/2012 11:44	1/1/2012 11:44	1/1/2012 12:16	1/1/2012 12:30
1/2/2012 15:11	1/2/2012 15:11	1/2/2012 16:41	1/2/2012 16:50
1/4/2012 15:37	1/4/2012 15:37	1/4/2012 16:05	1/4/2012 18:10
1/9/2012 16:12	1/9/2012 16:12	1/9/2012 18:58	1/9/2012 21:00
1/14/2012 8:30	1/14/2012 8:30	1/14/2012 8:59	1/14/2012 9:40
1/14/2012 13:35	1/14/2012 13:35	1/14/2012 15:10	1/14/2012 16:20
1/18/2012 8:38	1/18/2012 8:38	1/18/2012 8:58	1/18/2012 9:20
1/20/2012 16:50	1/20/2012 16:50	1/20/2012 18:00	1/20/2012 18:30
1/23/2012 17:09	1/23/2012 17:09	1/23/2012 17:39	1/23/2012 17:45
1/27/2012 13:26	1/27/2012 13:26	1/27/2012 13:59	1/27/2012 14:15
1/29/2012 14:58	1/29/2012 14:58	1/29/2012 15:15	1/29/2012 15:34
2/1/2012 13:46	2/1/2012 13:46	2/1/2012 14:20	2/1/2012 17:45
2/4/2012 9:45	2/4/2012 9:45	2/4/2012 10:56	2/4/2012 11:05
2/8/2012 12:50	2/8/2012 12:50	2/8/2012 13:06	2/8/2012 13:15
2/9/2012 16:28	2/9/2012 16:28	2/9/2012 17:39	2/9/2012 17:55
2/11/2012 12:07	2/11/2012 12:07	2/11/2012 12:56	2/11/2012 13:06
2/11/2012 15:08	2/11/2012 15:08	2/11/2012 15:45	2/11/2012 16:44
2/12/2012 12:15	2/12/2012 12:15	2/12/2012 13:06	2/12/2012 13:37

Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-Rags
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debri-General
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion

[illegible]

Rodded and Jet cleaned and added to maintenance program....
JET CLEANED AND RODDED MAIN, ALSO CLEANED AREA AROUND CLEAN OUT...
Rodded and Jet cleaned main line.
Rodded and Jet cleaned main line.
Rodded and Jet Cleaned main line. Added to maintenance program.
Rodded and Jet cleaned main line.
Rodded and Jet cleaned main line.
Rodded and Jet cleaned main line.
Rodded and Jet cleaned.
Rodded and Jet cleaned...
Rodded main line. already on maintenance program.
Rodded and Jet cleaned.
Rodded and Jet Cleaned.
Jet cleaned main line, added to maintenance program.
Rodded and Jet cleaned main line.
Rodded and Jet Cleaned main line. Added to maintenance program.
RODDED MAINLINE AND MADE SPOT REPAIR.
Rodded and Jet Cleaned.
Rodded and Jet cleaned and added to maintenance program.
Rodded and Jet Cleaned and added to Maintenance program.
Rodded and Jet cleaned main line. Added to target maintenance program.
Rodded and Jet Cleaned.
Rodded main line.
Jet CLeaned main line.
Rodded main line.
Rodded and made Spot repaired.
Rodded and Jet Cleaned main line.
RODDED AND ADDED TO MAINTENANCE PROGRAM.
Rodded and Jet Cleaned main line.
Rodded and Jet Cleaned main line.
Jet Cleaned....main was lined.
Rodded and Jet Cleaned main line..
Jet Cleaned main line.
Rodded and Jet Cleaned main line.
Rodded and Jet Cleaned main line.
Jet Cleaned main line.
Rodded and Jet Cleaned main line.
Rodded and added to maintenance program.
Rodded and added to maintenance program.
Rodded and Jet Cleaned main line. Also added to maintenance program.
Rodded and Jet cleaned and added to maintenance program.
Rodded and Jet cleaned, added to maintenance program.
Eeled and jet cleaned, added to maintenance program.
Rodded and jet cleaned main line.
Jet cleaned, made spot repair.
Rodded and Jet Cleaned main line. Added to maintenance program.
Jet cleaned and added to maintenance program.
Jet cleaned and added to maintenance program.
Jet cleaned and added to maintenance program.
Jet cleaned main line.
Jet cleaned and added to maintenance program.
Jet cleaned and added to maintenance program.
Jet cleaned and added to maintenance program.
Eeled main line, added to root program.
Eeled flusher and added to maintenance program.

11/22/2011 15:00

12/11/2011 13:30

Added sewer to preventive maintenance program;Other (specify below)

Added sewer to preventive maintenance program

Will add section of pipe to FOG program.

No

No

No

No

Not applicable to this spill

No water quality samples taken;Not applicable to this spill

Not applicable to this spill

No water quality samples taken;Not applicable to this spill

18008527550

11/20/2011 16:12

5SSO10901	Active	777577 Robert Jack	Certified
5SSO10901	Active	777578 Robert Jack	Certified
5SSO10901	Active	777855 Robert Jack	Certified
5SSO10901	Active	777856 Robert Jack	Certified
5SSO10901	Active	777857 Robert Jack	Certified
5SSO10901	Active	777858 Robert Jack	Certified
5SSO10901	Active	777859 Robert Jack	Certified
5SSO10901	Active	777900 Robert Jack	Certified
5SSO10901	Active	778329 Robert Jack	Certified
5SSO10901	Active	778330 Robert Jack	Certified
5SSO10901	Active	778331 Robert Jack	Certified
5SSO10901	Active	778642 Robert Jack	Certified
5SSO10901	Active	778848 Robert Jack	Certified
5SSO10901	Active	778955 Robert Jack	Certified
5SSO10901	Active	778956 Robert Jack	Certified
5SSO10901	Active	778957 Robert Jack	Certified
5SSO10901	Active	779111 Robert Jack	Certified
5SSO10901	Active	779144 Robert Jack	Certified
5SSO10901	Active	779215 Robert Jack	Certified
5SSO10901	Active	779475 Robert Jack	Certified
5SSO10901	Active	779825 Robert Jack	Certified
5SSO10901	Active	780468 Robert Jack	Certified
5SSO10901	Active	780690 Robert Jack	Certified
5SSO10901	Active	780812 Robert Jack	Certified
5SSO10901	Active	780818 Robert Jack	Certified
5SSO10901	Active	780819 Robert Jack	Certified
5SSO10901	Active	781080 Robert Jack	Certified
5SSO10901	Active	781081 Robert Jack	Certified
5SSO10901	Active	781157 Robert Jack	Certified
5SSO10901	Active	781377 Robert Jack	Certified
5SSO10901	Active	781499 Robert Jack	Certified
5SSO10901	Active	782232 Robert Jack	Certified
5SSO10901	Active	782558 Robert Jack	Certified
5SSO10901	Active	782719 Robert Jack	Certified
5SSO10901	Active	783262 Robert Jack	Certified
5SSO10901	Active	783917 Robert Jack	Certified
5SSO10901	Active	784698 Robert Jack	Certified
5SSO10901	Active	784724 Robert Jack	Certified
5SSO10901	Active	784725 Robert Jack	Certified
5SSO10901	Active	785811 Robert Jack	Certified
5SSO10901	Active	786219 Robert Jack	Certified
5SSO10901	Active	786290 Robert Jack	Certified
5SSO10901	Active	786662 Robert Jack	Certified
5SSO10901	Active	786664 Robert Jack	Certified
5SSO10901	Active	786665 Robert Jack	Certified
5SSO10901	Active	786672 Robert Jack	Certified
5SSO10901	Active	786890 Robert Jack	Certified
5SSO10901	Active	787024 Robert Jack	Certified
5SSO10901	Active	787060 Robert Jack	Certified
5SSO10901	Active	787664 Robert Jack	Certified
5SSO10901	Active	787899 Robert Jack	Certified
5SSO10901	Active	788369 Robert Jack	Certified
5SSO10901	Active	788586 Robert Jack	Certified
5SSO10901	Active	788589 Robert Jack	Certified
5SSO10901	Active	788786 Robert Jack	Certified

[illegible]

City of Sacramento	884273
City of Sacramento	571050
City of Sacramento	555072
City of Sacramento	748209
City of Sacramento	791431
City of Sacramento	402426
City of Sacramento	107768
City of Sacramento	689771
City of Sacramento	754920
City of Sacramento	558077
City of Sacramento	554062
City of Sacramento	932819
City of Sacramento	324469
City of Sacramento	566575
City of Sacramento	721609
City of Sacramento	323938
City of Sacramento	228425
City of Sacramento	785270
City of Sacramento	459293
City of Sacramento	322634
City of Sacramento	715801
City of Sacramento	919824
City of Sacramento	695251
City of Sacramento	734490
City of Sacramento	384354
City of Sacramento	608276
City of Sacramento	747851
City of Sacramento	376069
City of Sacramento	452183
City of Sacramento	757149
City of Sacramento	944604
City of Sacramento	140803
City of Sacramento	105986
City of Sacramento	146127
City of Sacramento	653597
City of Sacramento	677377
City of Sacramento	587550
City of Sacramento	639980
City of Sacramento	901089
City of Sacramento	661592
City of Sacramento	743197
City of Sacramento	316506
City of Sacramento	840574
City of Sacramento	145939
City of Sacramento	121497
City of Sacramento	911173
City of Sacramento	796442
City of Sacramento	302476
City of Sacramento	290919
City of Sacramento	969959
City of Sacramento	562629
City of Sacramento	725369
City of Sacramento	867562
City of Sacramento	419631
City of Sacramento	535212

16-Feb-12	3/28/2012	28-Mar-12	3/28/2012
16-Feb-12	3/28/2012	28-Mar-12	3/28/2012
23-Feb-12	3/28/2012	28-Mar-12	3/28/2012
23-Feb-12	3/28/2012	28-Mar-12	3/28/2012
23-Feb-12	3/28/2012	28-Mar-12	3/28/2012
23-Feb-12	3/28/2012	28-Mar-12	3/28/2012
23-Feb-12	3/28/2012	28-Mar-12	3/28/2012
23-Feb-12	3/28/2012	28-Mar-12	3/28/2012
24-Feb-12	3/28/2012	28-Mar-12	3/28/2012
5-Mar-12	4/23/2012	23-Apr-12	4/23/2012
5-Mar-12	4/23/2012	23-Apr-12	4/23/2012
5-Mar-12	4/23/2012	23-Apr-12	4/23/2012
14-Mar-12	4/23/2012	23-Apr-12	4/23/2012
20-Mar-12	4/23/2012	23-Apr-12	4/23/2012
22-Mar-12	4/23/2012	23-Apr-12	4/23/2012
22-Mar-12	4/23/2012	23-Apr-12	4/23/2012
22-Mar-12	4/23/2012	23-Apr-12	4/23/2012
27-Mar-12	4/23/2012	23-Apr-12	4/23/2012
27-Mar-12	4/23/2012	23-Apr-12	4/23/2012
29-Mar-12	4/23/2012	23-Apr-12	4/23/2012
4-Apr-12	5/21/2012	21-May-12	5/21/2012
10-Apr-12	5/21/2012	21-May-12	5/21/2012
23-Apr-12	5/21/2012	21-May-12	5/21/2012
26-Apr-12	5/21/2012	21-May-12	5/21/2012
1-May-12	5/21/2012	21-May-12	5/21/2012
1-May-12	5/21/2012	21-May-12	5/21/2012
1-May-12	5/21/2012	21-May-12	5/21/2012
9-May-12	6/11/2012	11-Jun-12	6/11/2012
9-May-12	6/11/2012	11-Jun-12	6/11/2012
10-May-12	6/11/2012	11-Jun-12	6/11/2012
16-May-12	6/11/2012	11-Jun-12	6/11/2012
21-May-12	6/11/2012	11-Jun-12	6/11/2012
18-Jun-12	7/24/2012	24-Jul-12	7/24/2012
27-Jun-12	7/24/2012	24-Jul-12	7/24/2012
2-Jul-12	8/21/2012	21-Aug-12	8/21/2012
11-Jul-12	8/21/2012	21-Aug-12	8/21/2012
23-Jul-12	8/21/2012	21-Aug-12	8/21/2012
6-Aug-12	9/25/2012	25-Sep-12	9/25/2012
7-Aug-12	9/25/2012	25-Sep-12	9/25/2012
7-Aug-12	9/25/2012	25-Sep-12	9/25/2012
31-Aug-12	9/25/2012	25-Sep-12	9/25/2012
14-Sep-12	10/16/2012	16-Oct-12	10/16/2012
18-Sep-12	10/16/2012	16-Oct-12	10/16/2012
27-Sep-12	10/16/2012	16-Oct-12	10/16/2012
27-Sep-12	10/16/2012	16-Oct-12	10/16/2012
27-Sep-12	10/16/2012	16-Oct-12	10/16/2012
27-Sep-12	10/16/2012	16-Oct-12	10/16/2012
2-Oct-12	10/16/2012	16-Oct-12	10/16/2012
8-Oct-12	11/15/2012	15-Nov-12	11/15/2012
9-Oct-12	11/15/2012	15-Nov-12	11/15/2012
29-Oct-12	11/15/2012	15-Nov-12	11/15/2012
6-Nov-12	12/19/2012	19-Dec-12	12/19/2012
27-Nov-12	12/19/2012	19-Dec-12	12/19/2012
30-Nov-12	12/19/2012	19-Dec-12	12/19/2012
30-Nov-12	12/19/2012	19-Dec-12	12/19/2012
5-Dec-12	12/5/2012	19-Dec-12	12/19/2012

Category 3	31	25
Category 3	147	140
Category 3	9	9
Category 3	2	2
Category 3	21	21
Category 3	73	73
Category 3	31	31
Category 3	5	5
Category 3	139	139
Category 3	37	37
Category 3	47	47
Category 3	480	480
Category 3	165	165
Category 3	128	128
Category 3	48	46
Category 3	8	6
Category 3	14	14
Category 3	45	45
Category 3	14	14
Category 3	278	278
Category 3	42	20
Category 3	552	552
Category 3	386	386
Category 3	10	10
Category 3	19	19
Category 3	7	7
Category 3	99	99
Category 3	37	37
Category 3	353	353
Category 3	24	24
Category 3	4	0
Category 3	57	43
Category 3	10	10
Category 3	3	3
Category 3	40	40
Category 3	67	67
Category 3	12	0
Category 3	22	22
Category 3	20	20
Category 3	252	252
Category 3	75	75
Category 3	41	22
Category 3	19	19
Category 3	31	21
Category 3	23	23
Category 3	5	3
Category 3	94	87
Category 3	5	5
Category 3	10	2
Category 3	78	78
Category 3	34	34
Category 3	33	33
Category 3	28	28
Category 2	1557	1557
Category 2	1259	1259

0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
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0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes
0 No	Yes

Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Yes
Yes
Yes
Yes
Yes
Yes
Yes

453 S. LAND PARK DR
7031 REMO WAY
4301 EUCLID AVE
4601 LARSON WAY
7352 STRATFORD ST
2124 KIRK WAY
7352 STRATFORD ST
5200 RIVERSIDE BLVD
2220 67th AVE
2152 EDISON AVE
4691 CABANA WAY
1504 34th AVE
173 LOVELAND AVE
1256 47th AVE
5306 GILGUNN WAY
4108 McKINLEY BLVD
4695 FRANCIS CT
2682 GARY WAY
4661 LARSON WAY
2297BABETTE WAY
4037 MARYSVILLE BLVD
4520 CRESTWOOD WAY
2432 40th AVE
5673 LA CAMPANA WAY
5430 PLEASANT DR
7470 29TH ST
1256 47TH AVE
2174 56TH AVE
1224 40TH AVE
3730 MODELL WAY
4100 ARLINGTON AVE
5830 BELLEAU WOOD LANE
4591 76th st.
2224 HOOKE WAY
4270 ATTAWA AVE
5451 PLEASANT DR
1212 43rd AVE
2511 65th AVE
805 ROUNDTREE CT
7526 ADDISON WAY
7405 GREENHAVEN DR
2641 KIM AVE
89 ARCADE BLVD
7800 FREEPORT BLVD
3824 14TH AVE
5020 34TH ST
282 RIVERTREE WAY
1179 THEO WAY
5025 23RD ST
1300 58th AVE
7032 EL SERENO CR
7261 LOMA VERDE WAY
GREENHAVEN DR & MOONLIT CIRCLE
924 57TH ST
1307 58th AVE

38.513194	-121.515472 Sacramento
38.498278	-121.4885 Sacramento
38.534694	-121.509194 Sacramento
38.533444	-121.488222 Sacramento
38.4905	-121.498778 Sacramento
38.482056	-121.491556 Sacramento
38.4905	-121.498778 Sacramento
38.530333	-121.518667 Sacramento
38.490806	-121.486389 Sacramento
38.621417	-121.415556 Sacramento
38.533167	-121.503361 Sacramento
38.517417	-121.507778 Sacramento
38.652333	-121.483278 Sacramento
38.510194	-121.512028 Sacramento
38.526669	-121.504944 Sacramento
38.579139	-121.446278 Sacramento
38.532917	-121.498139 Sacramento
38.616361	-121.455472 Sacramento
38.532361	-121.48825 Sacramento
38.479806	-121.4835 Sacramento
38.641333	-121.43 Sacramento
38.533917	-121.506528 Sacramento
38.515861	-121.481111 Sacramento
38.521972	-121.495278 Sacramento
38.525278	-121.510194 Sacramento
38.487722	-121.474417 Sacramento
38.510194	-121.512028 Sacramento
38.499889	-121.486306 Sacramento
38.518028	-121.511667 Sacramento
38.639639	-121.464611 Sacramento
38.537639	-121.479417 Sacramento
38.520611	-121.505 Sacramento
38.533333	-121.415808 Sacramento
38.527944	-121.487611 Sacramento
38.53625	-121.484944 Sacramento
38.526472	-121.51075 Sacramento
38.515528	-121.51375 Sacramento
38.492972	-121.478444 Sacramento
38.501528	-121.538528 Sacramento
38.48575	-121.483472 Sacramento
38.490611	-121.517194 Sacramento
38.479	-121.476472 Sacramento
38.619472	-121.466528 Sacramento
38.473167	-121.505722 Sacramento
38.539111	-121.466028 Sacramento
38.529472	-121.470806 Sacramento
38.499222	-121.552056 Sacramento
38.531228	-121.510939 Sacramento
38.528472	-121.486 Sacramento
38.497917	-121.509861 Sacramento
38.497583	-121.515861 Sacramento
38.494056	-121.4765 Sacramento
38.511028	-121.524389 Sacramento
38.564778	-121.433528 Sacramento
38.498361	-121.5095 Sacramento

[illegible]

Manhole
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Manhole
Other (specify)
Other (specify)
Manhole
Manhole
Manhole
Gravity sewer;Other (specify)
Manhole
Manhole
Manhole;Other (specify)
Manhole;Other (specify)
Manhole
Other (specify)
Manhole;Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Other (specify)
Manhole
Other (specify)
Other (specify)
Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Other sewer system structure
Manhole;Other (specify)
Manhole
Manhole
Gravity sewer;Manhole
Manhole
Other (specify)
Manhole
Manhole
Other (specify)
Manhole;Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Manhole
Manhole

CLEANOUT
CLEANOUT
CLEANOUT
CLEANOUT

CLEANOUT
CLEANOUT

SEWAGE COMING THROUGH STORM MAIN UNDERGROUND.

FLUSHER BRANCH
CLEANOUT

CLEANOUT
CLEANOUT

CLEANOUT

CLEANOUT AND MANHOLE

CLEANOUT
CLEANOUT

CLEANOUT

FLUSHER 321 0012
CLEANOUT

BACK SIDE OF DRAIN INLET IN B-BOX.

CLEANOUT
CLEANOUT

CLEAN OUT

Unpaved surface
Unpaved surface
Other (specify below)
Unpaved surface;Other (specify below)
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Other (specify below)
Other paved surface;Separate storm drain;Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter;Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter
Separate storm drain;Other (specify below)
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Other paved surface;Unpaved surface;Other (specify below)
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain
Other paved surface;Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Other (specify below)

WALKWAY BETWEEN PATIO & POOL.
GRASS AREA AROUND CLEANOUT

ALLEY

PART OF THE DISCHARGE WENT INTO A ROADSIDE DITCH AND WAS REMOVED WITH A VACUUM TRUCK.
SEWAGE COMING THROUGH CRACK IN STORM MAIN UNDERGROUND.

GRASS AREA AND DRIVEWAY

FRONT LAWN

CAPTURED IN SUMP 39

2/15/2012 8:09	2/15/2012 8:09	2/15/2012 8:34	2/15/2012 9:01
2/15/2012 17:07	2/15/2012 17:07	2/15/2012 17:26	2/15/2012 18:45
2/18/2012 16:57	2/18/2012 16:57	2/18/2012 17:38	2/18/2012 18:15
2/18/2012 18:52	2/18/2012 18:52	2/18/2012 19:30	2/18/2012 20:41
2/20/2012 15:24	2/20/2012 15:24	2/20/2012 16:16	2/20/2012 17:00
2/21/2012 11:40	2/21/2012 11:40	2/21/2012 12:02	2/21/2012 12:35
2/21/2012 16:28	2/21/2012 16:28	2/21/2012 16:56	2/21/2012 17:30
2/23/2012 15:25	2/23/2012 15:25	2/23/2012 16:43	2/23/2012 17:00
3/2/2012 8:46	3/2/2012 8:46	3/2/2012 8:52	3/2/2012 9:30
3/2/2012 12:45	3/2/2012 12:45	3/2/2012 13:03	3/2/2012 13:15
3/4/2012 11:34	3/4/2012 11:34	3/4/2012 12:07	3/4/2012 12:15
3/12/2012 13:44	3/12/2012 13:44	3/12/2012 16:30	3/12/2012 18:40
3/19/2012 9:50	3/19/2012 9:50	3/19/2012 10:26	3/19/2012 10:40
3/21/2012 15:24	3/21/2012 15:24	3/21/2012 0:00	3/21/2012 0:00
3/21/2012 11:20	3/21/2012 11:20	3/21/2012 11:39	3/21/2012 12:04
3/22/2012 13:15	3/22/2012 13:15	3/22/2012 13:21	3/22/2012 14:45
3/22/2012 11:27	3/22/2012 11:27	3/22/2012 11:49	3/22/2012 12:13
3/24/2012 16:16	3/24/2012 16:16	3/24/2012 17:09	3/24/2012 17:40
3/28/2012 6:44	3/28/2012 6:44	3/28/2012 7:09	3/28/2012 8:30
4/3/2012 15:57	4/3/2012 15:57	4/3/2012 16:10	4/3/2012 17:35
4/9/2012 14:07	4/9/2012 14:07	4/9/2012 14:23	4/9/2012 14:43
4/22/2012 19:10	4/22/2012 19:10	4/22/2012 19:43	4/22/2012 22:31
4/26/2012 0:30	4/26/2012 0:30	4/26/2012 1:12	4/26/2012 1:56
4/29/2012 11:32	4/29/2012 11:32	4/29/2012 12:15	4/29/2012 12:45
4/30/2012 13:02	4/30/2012 13:02	4/30/2012 13:50	4/30/2012 14:30
4/30/2012 15:09	4/30/2012 15:09	4/30/2012 16:11	4/30/2012 16:30
5/4/2012 9:00	5/4/2012 9:00	5/4/2012 9:05	5/4/2012 9:20
5/7/2012 8:37	5/7/2012 8:37	5/7/2012 9:05	5/7/2012 9:15
5/9/2012 13:34	5/9/2012 13:34	5/9/2012 14:04	5/9/2012 15:30
5/15/2012 9:09	5/15/2012 9:09	5/15/2012 9:35	5/15/2012 9:39
5/19/2012 11:58	5/19/2012 11:58	5/19/2012 12:53	5/19/2012 13:45
6/17/2012 18:49	6/17/2012 18:49	6/17/2012 19:11	6/17/2012 19:33
6/23/2012 14:10	6/23/2012 14:10	6/23/2012 14:51	6/23/2012 15:07
7/1/2012 11:33	7/1/2012 11:33	7/1/2012 11:45	7/1/2012 12:30
7/10/2012 17:17	7/10/2012 17:17	7/10/2012 18:10	7/10/2012 18:30
7/22/2012 13:25	7/22/2012 13:25	7/22/2012 14:22	7/22/2012 14:35
8/1/2012 12:27	8/1/2012 12:27	8/1/2012 13:41	8/1/2012 14:45
8/6/2012 10:46	8/6/2012 10:46	8/6/2012 10:52	8/6/2012 11:35
8/6/2012 19:17	8/6/2012 19:17	8/6/2012 19:47	8/6/2012 19:58
8/30/2012 18:57	8/30/2012 18:57	8/30/2012 19:30	8/30/2012 20:47
9/13/2012 9:05	9/13/2012 9:05	9/13/2012 9:23	9/13/2012 9:57
9/15/2012 13:31	9/15/2012 13:31	9/15/2012 14:02	9/15/2012 14:30
9/19/2012 10:29	9/19/2012 10:29	9/19/2012 10:29	9/19/2012 11:22
9/20/2012 14:30	9/20/2012 14:30	9/20/2012 14:30	9/20/2012 14:35
9/20/2012 16:01	9/20/2012 16:01	9/20/2012 16:23	9/20/2012 17:41
9/26/2012 10:19	9/26/2012 10:19	9/26/2012 11:12	9/26/2012 11:30
9/30/2012 8:57	9/30/2012 8:57	9/30/2012 9:30	9/30/2012 9:50
10/6/2012 8:30	10/6/2012 8:30	10/6/2012 9:25	10/6/2012 9:25
10/8/2012 8:24	10/8/2012 8:24	10/8/2012 9:10	10/8/2012 9:40
10/27/2012 11:32	10/27/2012 11:32	10/27/2012 12:24	10/27/2012 12:39
11/6/2012 10:18	11/6/2012 10:18	11/6/2012 11:01	11/6/2012 11:45
11/21/2012 15:38	11/21/2012 15:38	11/21/2012 15:58	11/21/2012 17:12
11/29/2012 8:33	11/29/2012 8:33	11/29/2012 9:01	11/29/2012 9:11
11/28/2012 0:00	11/28/2012 12:51	11/28/2012 13:26	11/28/2012 14:43
12/2/2012 0:00	12/2/2012 11:25	12/2/2012 12:59	12/2/2012 15:00

Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Debri-General
Grease deposition (FOG)
Debri-General
Root intrusion
Grease deposition (FOG)
Debri-General
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Debri-General
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Pipe structural problem/failure
Debri-General
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Other (specify below)
Root intrusion
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)

CRUSHED ROCK

{unkown} main had burped out at some point , but was down and clear upon arrival .checked with sump operator , no issu

[illegible]

Jet cleaned and added to Root program.
Jet cleaned and added to FOG and Root Program.
Jet cleaned and added to Root Program.
Jet cleaned and added to Root program.
Jet cleaned and added to maintenance program.
Jet cleaned and added to maintenance program.
Jet Cleaned main line.
Jet cleaned and added to FOG program.
Jet Cleaned main line.
Jet cleaned main line and have added to FOG list.
Jet cleaned, found belly in main, will watch for now and add to FOG program.
Jet cleaned main line and made a spot repair.
Jet cleaned and Rodded main line.
Jet cleaned main line....
Jet cleaned main line and added to FOG program.
jet cleaned and rodded main line. will add to root program.
Jet cleaned main and added to maintenance program.
Jet cleaned main line, also made spot repair.
Jet cleaned main line. Also made a spot repair.
Jet cleaned main line, will add to FOG program.
Jet cleaned and Rodded main line.
Jet cleaned main line. Will add to root program.
Jet cleaned and made spot repair on a linner gone bad...
Rodded and Jet cleaned main line.
Jet cleaned and added to maintenance program.
Jet cleaned main line.
Rodded and Jet cleaned....found a SCREW DRIVER in main line.
Rodded and Jet cleaned...and added to Root control program.
Rodded main line and added line segment to Root control program.
Jet cleaned main line, found a small belly that will be put on maintenance program. also added to FOG program.
Rodded and Jet cleaned main line. line segment will be added to Root Control program.
Jet cleaned and added to FOG program.
Jet cleaned and added to FOG program.
Rodded and added to Root Control program.
Jet cleaned and put on Rod maintenance program.
Jet cleaned main line.
Jet cleaned mail line....will be put on root control program.
Jet cleaned and added to FOG program.
Jet cleaned and added to FOG program.
Jet cleaned, found small sag in main with roots, we will add to FOG program and monitor.
Sump 143 had a break in the discharge line to the gravity system, a repair was made, and new main was installed.
Jet cleaned main line, found SMUD ROD going through sewer main. Removed and repaired.
Found break in main line and made spot repair.
will have added to maintenance program.
Jet cleaned and will have FOG program rod main line.
Jet cleaned and will inspect at later date.
Jet cleaned and added to maintenance program.
Jet cleaned and Rodded mainline.

Jet cleaned main line and assigned to FOG program.
Jet cleaned main line.
jet cleaned and main in good condition.
Jet cleaned main line, added to Maintenance program.
Jet cleaned main line. Will have Fog Program look into grease contrtol.
Jet cleaned main line. Added to maintenance program.

12/4/2012 15:00
12/6/2012 15:00

Enforcement action against FOG source;Other (specify below)
Added sewer to preventive maintenance program

Jet cleaned main line.

No
No

No
No

NOT APPLICABLE

No water quality samples taken
No water quality samples taken;Not applicable to this spill

Not applicable to this spill

No water quality samples taken;Not applicable to this spill

127181	11/28/2012 16:23
127338	12/2/2012 16:20

5SSO10901	Active	788790 Robert Jack	Certified
5SSO10901	Active	788838 Robert Jack	Certified
5SSO10901	Active	788977 Robert Jack	Certified
5SSO10901	Active	788978 Robert Jack	Certified
5SSO10901	Active	788979 Robert Jack	Certified
5SSO10901	Active	788980 Robert Jack	Certified
5SSO10901	Active	789235 Robert Jack	Certified
5SSO10901	Active	789483 Robert Jack	Certified
5SSO10901	Active	789511 Robert Jack	Certified
5SSO10901	Active	790534 Robert Jack	Certified
5SSO10901	Active	790696 Robert Jack	Certified
5SSO10901	Active	790823 Robert Jack	Certified
5SSO10901	Active	791092 Robert Jack	Certified
5SSO10901	Active	791236 Robert Jack	Certified
5SSO10901	Active	791237 Robert Jack	Certified
5SSO10901	Active	791830 Robert Jack	Certified
5SSO10901	Active	791831 Robert Jack	Certified
5SSO10901	Active	791833 Robert Jack	Certified
5SSO10901	Active	791876 Robert Jack	Certified
5SSO10901	Active	792177 Robert Jack	Certified
5SSO10901	Active	792261 Robert Jack	Certified
5SSO10901	Active	792522 Robert Jack	Certified
5SSO10901	Active	792754 Robert Jack	Certified
5SSO10901	Active	792914 Robert Jack	Certified
5SSO10901	Active	793354 Robert Jack	Certified
5SSO10901	Active	793386 Robert Jack	Certified
5SSO10901	Active	793425 Robert Jack	Certified
5SSO10901	Active	793571 Robert Jack	Certified
5SSO10901	Active	793674 Robert Jack	Certified
5SSO10901	Active	794052 Robert Jack	Certified
5SSO10901	Active	794122 Robert Jack	Certified
5SSO10901	Active	794124 Robert Jack	Certified
5SSO10901	Active	794399 Robert Jack	Certified
5SSO10901	Active	794525 Robert Jack	Certified
5SSO10901	Active	794955 Robert Jack	Certified
5SSO10901	Active	795504 Robert Jack	Certified
5SSO10901	Active	795765 Robert Jack	Certified
5SSO10901	Active	798969 Robert Jack	Certified
5SSO10901	Active	799159 Robert Jack	Certified
5SSO10901	Active	799691 Robert Jack	Certified
5SSO10901	Active	800234 Robert Jack	Certified
5SSO10901	Active	800466 Robert Jack	Certified
5SSO10901	Active	800499	Work In Progress
5SSO10901	Active	800669	Work In Progress
5SSO10901	Active	800852	Work In Progress
5SSO10901	Active	800941	Work In Progress
5SSO10901	Active	801209	Work In Progress
5SSO10901-C	Active	758540 Robert Jack	Certified
5SSO10901-C	Active	758541 Robert Jack	Certified
5SSO10901-C	Active	758542 Robert Jack	Certified
5SSO10901-C	Active	758544 Robert Jack	Certified
5SSO10901-C	Active	758545 Robert Jack	Certified
5SSO10901-C	Active	758546 Robert Jack	Certified
5SSO10901-C	Active	758547 Robert Jack	Certified
5SSO10901-C	Active	758549 Robert Jack	Certified

Superintendent
Superintendent
Superintendent
Superintendent
Superintendent
Supintendent
Superintendent
Superintendent

City of Sacramento	459100
City of Sacramento	785830
City of sacramento	114528
City of Sacramento	673691
City of Sacramento	994405
City of Sacramento	831053
City of Sacramento	475044
City of Sacramento	124978
City of Sacramento	326917
City of Sacramento	431341
City of Sacramento	195492
City of Sacramento	949740
City of Sacramento	577713
City of Sacramento	123974
City of Sacramento	758178
City of Sacramento	166733
City of Sacramento	113206
City of Sacramento	828364
City of Sacramento	807380
City of sacramento	550027
City of Sacramento	812229
City of Sacramento	732548
City of Sacramento	503516
City of Sacramento	423533
City of Sacramento	402065
City of Sacramento	691296
City of Sacramento	702892
City of Sacramento	891498
City of Sacramento	693689
City of Sacramento.	688833
City of sacramento	565713
City of Sacramento	628146
City of Sacramento	704496
City of Sacramento.	462294
City of Sacramento	539198
City of Sacramento	650249
City of Sacramento	788494
City of Sacramento	362502
City of Sacramento	790365
City of sacramento	261845
City of Sacramento	120482
City of Sacramento	565231

City of Sacramento	315257
City of Sacramento	627241
City of Sacramento	497332
City of sacramento	316962
City of sacramento	405054
City of Sacramento	661628
City of Sacramento	121224
City of Sacramento	489977

5-Dec-12	12/5/2012	19-Dec-12	12/19/2012
6-Dec-12	1/22/2013	22-Jan-13	1/22/2013
12-Dec-12	1/22/2013	22-Jan-13	1/22/2013
12-Dec-12	1/22/2013	22-Jan-13	1/22/2013
12-Dec-12	1/22/2013	22-Jan-13	1/22/2013
12-Dec-12	1/22/2013	22-Jan-13	1/22/2013
21-Dec-12	1/22/2013	22-Jan-13	1/22/2013
27-Dec-12	1/22/2013	22-Jan-13	1/22/2013
28-Dec-12	1/22/2013	22-Jan-13	1/22/2013
18-Jan-13	2/27/2013	27-Feb-13	2/27/2013
23-Jan-13	2/27/2013	27-Feb-13	2/27/2013
28-Jan-13	2/27/2013	27-Feb-13	2/27/2013
1-Feb-13	2/1/2013	27-Feb-13	2/27/2013
5-Feb-13	3/19/2013	19-Mar-13	3/19/2013
5-Feb-13	3/19/2013	19-Mar-13	3/19/2013
20-Feb-13	3/19/2013	19-Mar-13	3/19/2013
20-Feb-13	3/19/2013	19-Mar-13	3/19/2013
20-Feb-13	3/19/2013	19-Mar-13	3/19/2013
21-Feb-13	2/22/2013	19-Mar-13	3/19/2013
27-Feb-13	3/19/2013	19-Mar-13	3/19/2013
1-Mar-13	3/19/2013	19-Mar-13	3/19/2013
11-Mar-13	4/22/2013	22-Apr-13	4/22/2013
20-Mar-13	4/22/2013	22-Apr-13	4/22/2013
26-Mar-13	4/22/2013	22-Apr-13	4/22/2013
12-Apr-13	5/21/2013	21-May-13	5/21/2013
16-Apr-13	5/21/2013	21-May-13	5/21/2013
17-Apr-13	5/21/2013	21-May-13	5/21/2013
23-Apr-13	5/21/2013	21-May-13	5/21/2013
26-Apr-13	5/21/2013	21-May-13	5/21/2013
10-May-13	6/19/2013	19-Jun-13	6/19/2013
13-May-13	6/19/2013	19-Jun-13	6/19/2013
13-May-13	6/19/2013	19-Jun-13	6/19/2013
22-May-13	6/19/2013	19-Jun-13	6/19/2013
28-May-13	6/19/2013	19-Jun-13	6/19/2013
10-Jun-13	7/18/2013	18-Jul-13	7/18/2013
13-Jun-13	7/18/2013	18-Jul-13	7/18/2013
19-Jun-13	7/18/2013	18-Jul-13	7/18/2013
23-Sep-13	10/15/2013	15-Oct-13	10/15/2013
26-Sep-13	10/15/2013	15-Oct-13	10/15/2013
11-Oct-13	11/19/2013	19-Nov-13	11/19/2013
25-Oct-13	11/19/2013	19-Nov-13	11/19/2013
1-Nov-13	11/19/2013	19-Nov-13	11/19/2013
4-Nov-13			
12-Nov-13			
19-Nov-13			
21-Nov-13			
27-Nov-13			
15-Nov-10	12/2/2010	2-Dec-10	12/2/2010
15-Nov-10	12/2/2010	2-Dec-10	12/2/2010
15-Nov-10	12/2/2010	2-Dec-10	12/2/2010
15-Nov-10	12/2/2010	2-Dec-10	12/2/2010
15-Nov-10	12/2/2010	2-Dec-10	12/2/2010
15-Nov-10	12/20/2010	20-Dec-10	12/20/2010
15-Nov-10	12/20/2010	20-Dec-10	12/20/2010
15-Nov-10	12/20/2010	20-Dec-10	12/20/2010

Category 1		913	63
Category 3		24	24
Category 3		17	17
Category 3		28	28
Category 3		92	50
Category 3		3	3
Category 3		67	67
Category 3		19	19
Category 3		75	75
Category 3		12	8
Category 3		3	3
Category 3		3	1
Category 2		1800	1800
Category 3		18	18
Category 3		17	5
Category 3		31	31
Category 3		37	37
Category 3		34	34
Category 1		10	3
Category 3		12	12
Category 3		30	30
Category 3		10	10
Category 3		27	27
Category 3		15	15
Category 3		40	20
Category 3		1	1
Category 3		20	20
Category 3		5	5
Category 3		61	61
Category 3		70	70
Category 3		3	0
Category 3		26	26
Category 3		699	699
Category 3		516	516
Category 3		15	0
Category 3		118	118
Category 3		5	5
Category 3	136	136	106
Category 3	17	17	17
Category 3	0	30	30
Category 3	28	28	28
Category 3	119	119	119
Category 3	0	140	140
Category 3	6	6	6
Category 3	14	14	14
Category 3	10	10	8
Category 3	5	5	5
Category 3		10	10
Category 3		10	10
Category 3		10	10
Category 3		30	30
Category 3		30	30
Category 3		40	40
Category 3		20	20
Category 3		100	100

850 Yes	Yes
0 No	Yes
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7 No	Yes
0 No	No
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0 No	No

No
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Yes
Yes
Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe
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Not Applicable - Spill did not reach a separate storm drainpipe
Not Applicable - Spill did not reach a separate storm drainpipe

3706 WILLOW ST
7416 19th ST
3621 27TH AVE
7495 21ST STREET
4530 SOUTH LAND PARK DRIVE
1024 LAS PALMAS AVE
1209 ridgeway drive
6985 FLINTWOOD WAY
500 N STREET
6641 HOGAN DR
4350 TAYLOR ST
2525 MEADOW WOOD CR.
5730 24TH STREET
617 36TH ST
135 BAXTER AVE
2801 65TH AVE
1785 ARMINGTON AVE
2424 40th AVE
495 SPINNAKER WAY
7760 FREEPORT BLVD
26 SMOKEY LEAF CT
6016 14TH ST
3941 ELM ST
7518 FLORES WAY
3732 RIPLEY STREET
5121 ELMER WAY
1901 MEADOWVIEW RD
612 GRAND AVE
7415 21st ST
3840 TAYLOR ST
2171 MEADOWVIEW ROAD
3437 JOLA CIR
1042 CLAIRE AVE
1370 palomar cir
7337 BENBOW ST
Approximate Location: Sump 53, Basin 88 (Thomas Bros Pg 337 E-5)
4651 BRADFORD DRIVE
1000 FRONT STREET
3736 SCHUTT WAY
7079 REMO WAY, SACRAMENTO, CA
6661 FORDHAM WAY, SACRAMENTO, CA
695 PLAZA AVE, SACRAMENTO, CA
6589 DEMARET DR, SACRAMENTO, CA
5011 SOUTH LAND PARK DR, SACRAMENTO, CA
5352 Karbet Way, sacramento ca
2101 Catskill Way, Sacramento, CA
2101 Catskill Way, Sacramento, CA
2216 8th AVE
3145 5TH AVE
2960 RIVERSIDE BLVD
411 NORTH 16TH ST
1120 BEVERLY WAY
1040 39TH ST
3930 W. LAND PARK DR
1616 28TH ST

38.635083	-121.428778 Sacramento
38.488056	-121.495167 Sacramento
38.528311	-121.4681 Sacramento
38.485597	-121.492117 Sacramento
38.533506	-121.507672 Sacramento
38.617944	-121.443267 Sacramento
38.53055	-121.511558 Sacramento
38.499931	-121.520708 Sacramento
38.577256	-121.501197 Sacramento
38.505944	-121.489333 Sacramento
38.64725	-121.452167 Sacramento
38.488167	-121.478722 Sacramento
38.519556	-121.48575 Sacramento
38.574333	-121.455889 Sacramento
38.602167	-121.462806 Sacramento
38.493	-121.475333 Sacramento
38.480306	-121.497 Sacramento
38.515861	-121.481556 Sacramento
38.494333	-121.5425 Sacramento
38.641361	-121.504278 Sacramento
38.658583	-121.45725 Sacramento
38.539528	-121.434361 Sacramento
38.639833	-121.433139 Sacramento
38.4855	-121.479667 Sacramento
38.635858	-121.413419 Sacramento
38.529639	-121.515278 Sacramento
38.481694	-121.494639 Sacramento
38.636778	-121.456889 Sacramento
38.487972	-121.49175 Sacramento
38.638333	-121.452306 Sacramento
38.481694	-121.489528 Sacramento
38.480139	-121.466556 Sacramento
38.6615	-121.440889 Sacramento
38.498917	-121.506753 Sacramento
38.4915	-121.489056 Sacramento
38.462417	-121.48 Sacramento
38.533278	-121.414028 Sacramento
38.58264	-121.50665 Sacramento
38.63602	-121.41698 Sacramento
38.49726	-121.48719 Sacramento
38.5055	-121.50821 Sacramento
38.61339	-121.45121 Sacramento
38.50693	-121.4833 Sacramento
38.52948	-121.5116 Sacramento
38.52686	-121.51794 Sacramento
38.629914	-121.418103 Sacramento
38.629914	-121.418103 Sacramento
38.546444	-121.494167 Sacramento
38.551944	-121.473917 Sacramento
38.553333	-121.50425 Sacramento
38.591444	-121.478944 Sacramento
38.56325	-121.505111 Sacramento
38.569417	-121.455139 Sacramento
38.540639	-121.499333 Sacramento
38.566833	-121.473 Sacramento

[illegible]

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Manhole;Other (specify)
Manhole
Gravity sewer;Manhole
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
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Other (specify)
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Other (specify)
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Other (specify)
Other (specify)
Manhole;Other (specify)
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Manhole;Other (specify)
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Other (specify)
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Other (specify)
Other (specify)
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Other (specify)
Manhole
Gravity sewer;Manhole
Other (specify)
Manhole
Other (specify)
Manhole
Manhole
Other (specify)
Manhole
Manhole
Manhole
Manhole
Lateral Clean Out (Private)
Gravity Mainline
Gravity Mainline
Manhole
Manhole
Lateral Clean Out (Private)
Lateral Clean Out (Private)
Combined sewer D.I.
Manhole
Other (specify)
Manhole
Other (specify)
Combined sewer D.I.
Other (specify)
Combined sewer D.I.

CLEANOUT

CLEAN OUT

CLEAN OUT

FLUSHER BRANCH

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEAN OUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

8 FORCE MAIN DAMAGED BY CONTRACTOR.

FLOOR DRAIN IN GARAGE OF ADDRESS

CLEAN OUT

AREA DRAINS AT THE ZOO

Building or structure;Separate storm drain;Surface water
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Other paved surface;Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter
Other paved surface;Other (specify below)
Street/curb and gutter;Unpaved surface
Other paved surface;Separate storm drain;Street/curb and gutter
Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Other paved surface;Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Other (specify below);Unpaved surface
Separate Storm Drain;Street/Curb and Gutter
Separate Storm Drain;Street/Curb and Gutter
Separate Storm Drain;Street/Curb and Gutter
Building or Structure
Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Separate Storm Drain;Street/Curb and Gutter
Unpaved surface
Street/Curb and Gutter
Combined storm drain (combined CS only)
Other paved surface;Street/curb and gutter
Building or structure
Combined storm drain (combined CS only)
Other (specify below)
Combined storm drain (combined CS only);Street/curb and gutter
Street/curb and gutter
Combined storm drain (combined CS only);Street/curb and gutter

DRIVE WAY / GRASS NEXT TO DRIVE WAY

alley.
Back Yards.

BOARDWALK

BACKYARD LAWN

12/2/2012 0:00	12/2/2012 12:25	12/2/2012 15:25	12/2/2012 16:30
12/5/2012 18:47	12/5/2012 18:47	12/5/2012 18:57	12/5/2012 20:15
12/7/2012 8:07	12/7/2012 8:07	12/7/2012 8:45	12/7/2012 9:07
12/8/2012 8:34	12/8/2012 8:34	12/8/2012 9:00	12/8/2012 9:10
12/8/2012 11:06	12/8/2012 11:06	12/8/2012 11:40	12/8/2012 12:20
12/8/2012 18:22	12/8/2012 18:22	12/8/2012 18:59	12/8/2012 20:15
12/20/2012 9:40	12/20/2012 9:40	12/20/2012 10:08	12/20/2012 10:45
12/26/2012 11:31	12/26/2012 11:31	12/26/2012 12:11	12/26/2012 13:50
12/27/2012 11:14	12/27/2012 11:14	12/27/2012 11:29	12/27/2012 11:38
1/17/2013 17:52	1/17/2013 17:52	1/17/2013 21:12	1/17/2013 22:42
1/18/2013 9:33	1/18/2013 9:33	1/18/2013 10:03	1/18/2013 10:18
1/24/2013 15:24	1/24/2013 15:24	1/24/2013 16:19	1/24/2013 17:20
1/31/2013 0:00	1/31/2013 8:28	1/31/2013 9:01	1/31/2013 9:05
2/2/2013 18:23	2/2/2013 18:23	2/2/2013 19:00	2/2/2013 19:25
2/4/2013 12:32	2/4/2013 12:32	2/4/2013 12:55	2/4/2013 13:22
2/16/2013 14:01	2/16/2013 14:01	2/16/2013 14:45	2/16/2013 15:05
2/17/2013 9:57	2/17/2013 9:57	2/17/2013 10:42	2/17/2013 11:09
2/18/2013 19:42	2/18/2013 19:42	2/18/2013 20:35	2/18/2013 20:55
2/19/2013 0:00	2/19/2013 10:29	2/19/2013 10:42	2/19/2013 11:10
2/26/2013 13:15	2/26/2013 13:15	2/26/2013 13:15	2/26/2013 13:35
2/28/2013 8:00	2/28/2013 8:00	2/28/2013 9:00	2/28/2013 9:30
3/8/2013 13:00	3/8/2013 13:00	3/8/2013 13:00	3/8/2013 13:15
3/14/2013 16:05	3/14/2013 16:05	3/14/2013 16:44	3/14/2013 7:05
3/22/2013 16:10	3/22/2013 16:10	3/22/2013 17:16	3/22/2013 18:20
4/10/2013 13:59	4/10/2013 13:59	4/10/2013 15:03	4/10/2013 15:40
4/15/2013 6:25	4/15/2013 6:25	4/15/2013 6:45	4/15/2013 7:00
4/16/2013 14:50	4/16/2013 14:50	4/16/2013 15:25	4/16/2013 16:50
4/23/2013 19:12	4/23/2013 19:12	4/23/2013 19:41	4/23/2013 20:10
4/25/2013 12:41	4/25/2013 12:41	4/25/2013 13:09	4/25/2013 13:40
5/9/2013 13:50	5/9/2013 13:50	5/9/2013 15:15	5/9/2013 16:45
5/11/2013 7:41	5/11/2013 7:41	5/11/2013 9:02	5/11/2013 10:00
5/13/2013 7:28	5/13/2013 7:28	5/13/2013 8:53	5/13/2013 8:10
5/21/2013 10:34	5/21/2013 10:34	5/21/2013 11:10	5/21/2013 11:30
5/27/2013 7:45	5/27/2013 7:45	5/27/2013 8:29	5/27/2013 9:15
6/9/2013 19:30	6/9/2013 19:30	6/9/2013 20:08	6/9/2013 22:20
6/11/2013 11:07	6/11/2013 11:07	6/11/2013 11:30	6/11/2013 11:15
6/18/2013 15:40	6/18/2013 15:40	6/18/2013 16:11	6/18/2013 16:31
9/20/2013 18:50	9/20/2013 18:50	9/20/2013 20:02	9/20/2013 20:32
9/25/2013 10:18	9/25/2013 10:18	9/25/2013 11:02	9/25/2013 12:05
10/4/2013 16:00	10/4/2013 16:00	10/4/2013 18:00	10/4/2013 20:00
10/24/2013 19:50	10/24/2013 19:50	10/24/2013 20:20	10/24/2013 20:35
10/31/2013 9:27	10/31/2013 9:27	10/31/2013 10:20	10/31/2013 11:00
11/2/2013 17:40	11/2/2013 17:40	11/2/2013 18:29	11/2/2013 19:30
11/8/2013 8:32	11/8/2013 8:32	11/8/2013 9:30	11/8/2013 9:55
11/14/2013 16:15	11/14/2013 16:15	11/14/2013 16:30	11/14/2013 17:00
11/20/2013 13:48	11/20/2013 13:48	11/20/2013 16:10	11/20/2013 16:20
11/23/2013 7:00	11/23/2013 7:00	11/23/2013 7:29	11/23/2013 7:35
7/11/2010 18:05	7/11/2010 18:05	7/11/2010 18:24	7/11/2010 19:15
8/18/2010 9:40	8/18/2010 9:40	8/18/2010 9:49	8/18/2010 10:20
9/2/2010 8:50	9/2/2010 8:50	9/2/2010 9:10	9/2/2010 9:30
9/27/2010 16:28	9/27/2010 16:28	9/27/2010 17:15	9/27/2010 17:20
10/10/2010 17:53	10/10/2010 17:53	10/10/2010 18:25	10/10/2010 20:01
11/4/2010 10:20	11/4/2010 10:20	11/4/2010 10:41	11/4/2010 11:40
11/5/2010 8:00	11/5/2010 8:00	11/5/2010 8:20	11/5/2010 8:50
11/7/2010 8:36	11/7/2010 8:36	11/7/2010 9:17	11/7/2010 9:50

Grease deposition (FOG)
Root intrusion
Debri-Rags
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Debri-General
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Other (specify below)
Grease deposition (FOG)
Debri-General
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Debri-Rags
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Grease Deposition (FOG)
Root Intrusion
Grease Deposition (FOG)
Other (specify below)
Grease Deposition (FOG)
Root Intrusion
Root Intrusion
Debris-General
Grease Deposition (FOG)
Grease Deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)

GREASE AND ROOTS

DEBRIS AND ROOTS

ROOTS AND GREASE
DEBRIS-RAGS & GREASE

CONTRACTOR HIT MAIN WITH A GRADER.

GREASE AND ROOTS in main line. Suggestion...have a option of Grease and Roots

Main
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Main

No
No
No
No
No
No
No
No
Yes
No

Jet cleaned main line.
Jet cleaned and added to FOG program.
Jet cleaned main line.
Jet cleaned and rodded main line.
Jet cleaned and added to maintenance program.
Jet cleaned and Rodded main line.
Jet cleaned and added to maintenance program.
Jet cleaned and added to maintenance program.
Jet cleaned main line.
Jet cleaned main line and added to maintenance program.
Jet cleaned main line....
Rodded and Jet cleaned...removed all roots from stoppage.
Jet cleaned and Rodded main line.
Jet cleaned and rodded main line.
Jet cleaned....main was very clean and Jetting!
Jet cleaned main line.
Main line repair has been made.
jet cleaned main line...
Jet cleaned main line.
Jet Cleaned main line. Adjusted maintenance program.
Adjusted maintenance program.
Jet cleaned and Rodded main line.
Jet cleaned main line.
Jet Cleaned and Rodded main line. Also added to maintenance program.
Jet cleaned main line.
Jet cleaned main line.
Jet cleaned main line.
Jet cleaned main line.
Jet cleaned main line...
Jet cleaned, Rodded, and made a spot repair.
Jet cleaned main line.
Jet cleaned main line. Added to maintenance program.
Rodded main line. Heavy grease.
Jet cleaned main line. Also put off Rodding maintenance schedule.
Jet cleaned main line.
Contractor made small repair on main line.
Jet cleaned main line.

Jet cleaned main and added to maintenance program.
Rodded and added to maintenance program.
Rodded main and added to maintenance program.
Rodded and Jet cleaned main, also added to maintenance program.
Rodded main and adjusted maintenance program.
Rodded and Jet cleaned main.
Rodded main, added to maintenance program.
Rodded main and inspected line.

12/4/2012 15:00

1/31/2013 15:00

3/1/2013 15:00

Adjusted schedule/method of preventive maintenance

Other (specify below)

Other (specify below)

Happened during a rain event, drainage dumped directly into Arcade Creek

Jet cleaned and rodded main line.

CCTV and Jet cleaned main line.

No

Yes

No

No

No

No

NOT APPLICABLE

ARCADE CREEK
NOT APPLICABLE
N/A
N/A
N/A
N/A
N/A
N/A
N/A
NOT APPLICABLE
NOT APPLICABLE
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NOT APPLICABLE
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No water quality samples taken

Not applicable to this spill

Not applicable to this spill

No water quality samples taken

Not applicable to this spill

Not applicable to this spill

127347 12/2/2012 19:25

130655 1/31/2013 9:39

ROBERT JACK
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ROBERT JACK
ROBERT JACK
Robert Jack
Rob Jack Superintendent
Rob Jack

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5SSO10901-C	Active	759054 Robert Jack	Certified
5SSO10901-C	Active	759382 Robert Jack	Certified
5SSO10901-C	Active	759977 Robert Jack	Certified
5SSO10901-C	Active	761383 Robert Jack	Certified
5SSO10901-C	Active	761981 Robert Jack	Certified
5SSO10901-C	Active	762229 Robert Jack	Certified
5SSO10901-C	Active	763697 Robert Jack	Certified
5SSO10901-C	Active	763699 Robert Jack	Certified
5SSO10901-C	Active	763797 Robert Jack	Certified
5SSO10901-C	Active	766180 Robert Jack	Certified
5SSO10901-C	Active	766972 Robert jack	Certified
5SSO10901-C	Active	767308 Robert Jack	Certified
5SSO10901-C	Active	770402 Robert Jack	Certified
5SSO10901-C	Active	771930 Robert Jack	Certified
5SSO10901-C	Active	771931 Robert Jack	Certified
5SSO10901-C	Active	772310 Robert Jack	Certified
5SSO10901-C	Active	772311 Robert Jack	Certified
5SSO10901-C	Active	773671 Robert Jack	Certified
5SSO10901-C	Active	774768 Robert JAck	Certified
5SSO10901-C	Active	776369 Robert Jack	Certified
5SSO10901-C	Active	776446 Robert Jack	Certified
5SSO10901-C	Active	778895 Robert JAck	Certified
5SSO10901-C	Active	779605 Robert Jack	Certified
5SSO10901-C	Active	780134 Robert Jack	Certified
5SSO10901-C	Active	780469 Robert Jack	Certified
5SSO10901-C	Active	781775 Robert Jack	Certified
5SSO10901-C	Active	782019 Robert Jack	Certified
5SSO10901-C	Active	782028 Robert Jack	Certified
5SSO10901-C	Active	787229 Robert jack	Certified
5SSO10901-C	Active	787432 Robert Jack	Certified
5SSO10901-C	Active	787807 Robert Jack	Certified
5SSO10901-C	Active	788270 Robert Jack	Certified
5SSO10901-C	Active	788585 Robert Jack	Certified
5SSO10901-C	Active	788641 Robert Jack	Certified
5SSO10901-C	Active	788642 Robert Jack	Certified
5SSO10901-C	Active	788796 Robert Jack	Certified
5SSO10901-C	Active	789203 Robert Jack	Certified
5SSO10901-C	Active	789775 Robert Jack	Certified
5SSO10901-C	Active	789776 Robert Jack	Certified
5SSO10901-C	Active	790745 Robert Jack	Certified
5SSO10901-C	Active	791235 Robert Jack	Certified
5SSO10901-C	Active	792013 Robert Jack	Certified
5SSO10901-C	Active	792521 Robert Jack	Certified
5SSO10901-C	Active	792753 Robert Jack	Certified
5SSO10901-C	Active	793242 Robert Jack	Certified
5SSO10901-C	Active	793288 Robert Jack	Certified
5SSO10901-C	Active	793290 Robert Jack	Certified
5SSO10901-C	Active	794315 Robert Jack	Certified
5SSO10901-C	Active	794316 Robert Jack	Certified
5SSO10901-C	Active	794398 Robert Jack	Certified
5SSO10901-C	Active	794428 Robert Jack	Certified
5SSO10901-C	Active	795822 Robert Jack	Certified
5SSO10903	Active	657674 jerry gedatus	Certified
5SSO10903	Active	705126 Jerry Gedatus	Certified
5SSO10903	Active	706891 Jerry Gedatus	Certified

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Superintendent
O&M Superintendent
Utility Superintendent
Utility Superintendent

City of Sacramento	252492
City of Sacramento	213312
City of Sacramento	136706
City of sacramento	679728
City of Sacramento	651383
City of Sacramento	898379
City of Sacramento	631078
City of Sacramento.	537631
City of Sacramento	884973
City of Sacramento	105843
City of Sacramento	440362
City of Sacramento	694739
City of Sacramento	383075
City of Sacramento	342992
City of Sacramento	830345
City of Sacramento	174493
City of Sacramento	566208
City of Sacramento	826775
City Of Sacramento	707230
City of Sacramento	194451
City of Sacramento	975422
City of Sacramento	407690
City of Sacramento	617225
City of Sacramento	346014
City of Sacramento	234393
City of Sacramento	254840
City of Sacramento	423955
City of Sacramento	375735
City of Sacramento	785645
City of Sacramento	132923
City of Sacramento	645159
City of Sacramento	616741
City of Sacramento	819092
City of Sacramento	585788
City of Sacramento	327290
City of Sacramento	192666
City of Sacramento	369291
City of Sacramento	859765
City of Sacramento	845781
City of Sacramento	948964
City of Sacramento	687762
City of Sacramento	966313
City of Sacramento	834182
City of Sacramento	188463
City of Sacramento	926178
City of Sacramento	408711
City of Sacramento	297693
City of Sacramento	363935
City of Sacramento	119232
City of Sacramento	125383
City of Sacramento	334401
City of Sacramento	216518
	10:21
	10:12 AM
	10:50 AM

2-Dec-10	12/20/2010	20-Dec-10	12/20/2010
14-Dec-10	1/24/2011	24-Jan-11	1/24/2011
29-Dec-10	1/24/2011	24-Jan-11	1/24/2011
19-Jan-11	2/17/2011	17-Feb-11	2/17/2011
26-Jan-11	2/17/2011	17-Feb-11	2/17/2011
31-Jan-11	2/17/2011	17-Feb-11	2/17/2011
25-Feb-11	3/23/2011	23-Mar-11	3/23/2011
25-Feb-11	3/23/2011	23-Mar-11	3/23/2011
28-Feb-11	3/23/2011	23-Mar-11	3/23/2011
5-May-11	6/23/2011	23-Jun-11	6/23/2011
31-May-11	6/23/2011	23-Jun-11	6/23/2011
9-Jun-11	7/14/2011	14-Jul-11	7/14/2011
26-Aug-11	9/15/2011	15-Sep-11	9/15/2011
11-Oct-11	11/14/2011	14-Nov-11	11/14/2011
11-Oct-11	11/14/2011	14-Nov-11	11/14/2011
25-Oct-11	11/14/2011	14-Nov-11	11/14/2011
25-Oct-11	11/14/2011	14-Nov-11	11/14/2011
2-Dec-11	1/17/2012	17-Jan-12	1/17/2012
27-Dec-11	1/17/2012	17-Jan-12	1/17/2012
25-Jan-12	2/21/2012	21-Feb-12	2/21/2012
26-Jan-12	2/21/2012	21-Feb-12	2/21/2012
21-Mar-12	4/23/2012	23-Apr-12	4/23/2012
5-Apr-12	5/21/2012	21-May-12	5/21/2012
16-Apr-12	5/21/2012	21-May-12	5/21/2012
23-Apr-12	5/21/2012	21-May-12	5/21/2012
1-Jun-12	6/11/2012	11-Jun-12	6/11/2012
7-Jun-12	7/24/2012	24-Jul-12	7/24/2012
8-Jun-12	7/24/2012	24-Jul-12	7/24/2012
16-Oct-12	11/15/2012	15-Nov-12	11/15/2012
22-Oct-12	10/25/2012	15-Nov-12	11/15/2012
2-Nov-12	11/15/2012	15-Nov-12	11/15/2012
21-Nov-12	11/21/2012	19-Dec-12	12/19/2012
30-Nov-12	12/19/2012	19-Dec-12	12/19/2012
1-Dec-12	12/19/2012	19-Dec-12	12/19/2012
1-Dec-12	12/19/2012	19-Dec-12	12/19/2012
5-Dec-12	1/22/2013	22-Jan-13	1/22/2013
20-Dec-12	1/22/2013	22-Jan-13	1/22/2013
8-Jan-13	2/27/2013	27-Feb-13	2/27/2013
8-Jan-13	2/27/2013	27-Feb-13	2/27/2013
24-Jan-13	2/27/2013	27-Feb-13	2/27/2013
5-Feb-13	3/19/2013	19-Mar-13	3/19/2013
25-Feb-13	3/19/2013	19-Mar-13	3/19/2013
11-Mar-13	4/22/2013	22-Apr-13	4/22/2013
20-Mar-13	4/22/2013	22-Apr-13	4/22/2013
8-Apr-13	5/21/2013	21-May-13	5/21/2013
10-Apr-13	5/8/2013	8-May-13	5/8/2013
10-Apr-13	5/21/2013	21-May-13	5/21/2013
21-May-13	6/19/2013	19-Jun-13	6/19/2013
21-May-13	6/19/2013	19-Jun-13	6/19/2013
22-May-13	6/19/2013	19-Jun-13	6/19/2013
23-May-13	6/19/2013	19-Jun-13	6/19/2013
20-Jun-13	7/18/2013	18-Jul-13	7/18/2013
18-Sep-07		28-Sep-07	9/28/2007
12-Oct-07		29-Oct-07	10/29/2007
31-Oct-07		26-Nov-07	11/26/2007

Category 3	60	60
Category 3	15	15
Category 3	100	100
Category 3	10	10
Category 3	25	25
Category 3	100	100
Category 3	100	100
Category 3	20	20
Category 3	400	400
Category 3	80	80
Category 3	70	70
Category 3	20	20
Category 3	11	11
Category 3	60	60
Category 3	3	3
Category 3	5	5
Category 3	10	10
Category 3	200	200
Category 3	10	10
Category 3	5	3
Category 3	10	10
Category 3	30	30
Category 3	1	0
Category 3	2	1
Category 3	25	25
Category 3	23	10
Category 3	3	3
Category 3	1	1
Category 3	19	0
Category 2	18700	18700
Category 3	45	45
Category 3	3	3
Category 3	34	0
Category 3	34	34
Category 3	48	48
Category 3	27	27
Category 3	187	187
Category 3	20	10
Category 3	4	4
Category 3	7	7
Category 3	5	5
Category 3	2	2
Category 3	97	10
Category 3	2	2
Category 3	12	12
Category 2	4488	4488
Category 3	37	37
Category 3	53	53
Category 3	61	61
Category 3	11	11
Category 3	12	12
Category 3	190	190
Category 3	5	5
Category 3	105	100
Category 3	25	25

[illegible]

1440 34TH ST
3201 SAN CARLOS WAY
2750 SUTTERVILLE RD
1412 27th STREET
4400 13TH AVE
2322 4TH AVE
3400 TRUKEE WAY
3930 W. LAND PARK DR.
2940 35TH STREET
3rd ST & Q ST.
3160 40th ST
1026 DARNEL WAY
2970 RIVERSIDE BLVD
5808 12TH AVE
3731 58TH ST
3315 RIVERSIDE BLVD
3501 43RD ST
949 McCLATCHY WAY
2137 BIDWELL ST.
508 16th ST
1990 3rd STREET
411 NO. 16TH ST
2816 REGINA WAY
5349 T ST
3445 FREEPORT BLVD
1470 8TH AVE
1117 ALHAMBRA BLVD
820 26th ST
4824 T STREET
1100 J STREET/1120 J STREET
1500 N ST
2621 FREEPORT BLVD
2740 24TH ST
2260 19th AVE
4334 4TH AVE
2209 W ST
3157 2 nd ave
2510 27th ST
925 W ST
1630 12th ST
925 W ST
4525 T STREET
2060 8TH AVE
1023 W ST
2747 58TH STREET
28th and Broadway
2002 10TH STREET
2101 BIDWELL WAY
4232 U STREET
2217 8TH AVE
1500 34th STREET
1422 28th ST
City Cleanout Box
Clean out in easement (Back Yard)
city clean out

38.567028	-121.463556 Sacramento
38.546806	-121.461389 Sacramento
38.539944	-121.477861 Sacramento
38.569392	-121.472864 Sacramento
38.540236	-121.455181 Sacramento
38.552486	-121.484378 Sacramento
38.559008	-121.466897 Sacramento
38.540631	-121.499325 Sacramento
38.549856	-121.469247 Sacramento
38.575056	-121.506111 Sacramento
38.545528	-121.460861 Sacramento
38.543	-121.508722 Sacramento
38.553028	-121.505361 Sacramento
38.541361	-121.438222 Sacramento
38.541083	-121.438417 Sacramento
38.548861	-121.506361 Sacramento
38.543056	-121.456194 Sacramento
38.558056	-121.503639 Sacramento
38.549425	-121.487836 Sacramento
38.583278	-121.483333 Sacramento
38.572222	-121.507861 Sacramento
38.591444	-121.478944 Sacramento
38.55475	-121.499556 Sacramento
38.554222	-121.442028 Sacramento
38.544139	-121.490833 Sacramento
38.547944	-121.5005 Sacramento
38.571194	-121.465583 Sacramento
38.57625	-121.471139 Sacramento
38.555583	-121.448928 Sacramento
38.579944	-121.492111 Sacramento
38.573583	-121.488139 Sacramento
38.558489	-121.488689 Sacramento
38.554556	-121.483639 Sacramento
38.563194	-121.487222 Sacramento
38.548083	-121.455861 Sacramento
38.561861	-121.482833 Sacramento
38.553961	-121.472122 Sacramento
38.557444	-121.478361 Sacramento
38.566333	-121.500028 Sacramento
38.572222	-121.494194 Sacramento
38.566333	-121.500028 Sacramento
38.556972	-121.451722 Sacramento
38.546083	-121.491167 Sacramento
38.566056	-121.498694 Sacramento
38.549003	-121.437569 Sacramento
38.5573	-121.476369 Sacramento
38.569142	-121.498472 Sacramento
38.549778	-121.488917 Sacramento
38.556472	-121.45525 Sacramento
38.545611	-121.488833 Sacramento
38.566306	-121.464444 Sacramento
38.568806	-121.471583 Sacramento
38.663067	121.779858 Yolo
38.681464	121.765972 Yolo
38.686458	121.777486 Yolo

[illegible]

The decimal degrees are correct but the address is 19th. street...not AVE.

Other (specify)
Combined sewer D.I.
Other (specify)
Manhole
Other (specify)
Manhole
Other (specify)
Other (specify)
Manhole
Building or structure;Other (specify)
Manhole
Manhole
Combined sewer D.I.
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Other (specify)
Manhole
Building or structure;Other (specify)
Manhole
Manhole;Other (specify)
Other (specify)
Other (specify)
Other (specify)
Building or structure;Other (specify)
Other (specify)
Other (specify)
Other sewer system structure;Other (specify)
Manhole
Manhole
Other (specify)
Building or structure;Other (specify)
Combined sewer D.I.
Combined sewer D.I.
Other (specify)
Combined sewer D.I.
Manhole;Other (specify)
Manhole;Other (specify)
Other (specify)
Manhole
Other (specify)
Manhole
Other (specify)
Other (specify)
Combined sewer D.I.;Manhole
Combined sewer D.I.
Combined sewer D.I.
Other (specify)
Combined sewer D.I.
Combined sewer D.I.
Combined sewer D.I.
Other (specify)
Other (specify)
Other sewer system structure

BACKED UP INTO LOWER UNIT APARTMENT

CLEANOUT

CLEAN OUT / FLUSHER BRANCH

CLEAN OUT

MOTE AREA OF CAGE (DRAINS)....Sacramento Zoo.

SMUD VAULT

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

INSIDE BATHROOM IN HOUSE

CLEANOUT

CLEANOUT

CLEANOUT

PRIVATE PARKING LOT DRAIN INLET

BACK UP IN BASEMENT

CLEANOUT

CLEANOUT

OLD 4 SERVICE THAT WAS NOT CAPPED OFF UNDER HOUSE.

CLEAN OUT

UNDER TOILET IN BATHROOM

PARKING LOT DRAIN

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEANOUT

CLEAN OUT

CLEANOUT

Cleanout located behind sidewalk

City Clean-out

In the city clean out box

Building or structure
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Other paved surface;Street/curb and gutter
 Unpaved surface
 Combined storm drain (combined CS only);Other paved surface;Street/curb and gutter
 Combined storm drain (combined CS only)
 Other (specify below)
 Combined storm drain (combined CS only)
 Combined storm drain (combined CS only);Other (specify below)
 Other (specify below)
 Street/curb and gutter;Other (specify below)
 Combined storm drain (combined CS only);Other paved surface
 Combined storm drain (combined CS only);Other paved surface
 Combined storm drain (combined CS only);Unpaved surface
 Unpaved surface
 Unpaved surface
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Building or structure;Other (specify below)
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Unpaved surface;Other (specify below)
 Unpaved surface
 Combined storm drain (combined CS only);Other paved surface
 Building or structure;Other (specify below)
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter;Unpaved surface
 Unpaved surface;Other (specify below)
 Building or structure;Combined storm drain (combined CS only);Other paved surface;Other (specify below)
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Unpaved surface
 Building or structure;Other (specify below)
 Combined storm drain (combined CS only);Street/curb and gutter
 Street/curb and gutter
 Combined storm drain (combined CS only);Other paved surface;Other (specify below)
 Combined storm drain (combined CS only);Street/curb and gutter
 Unpaved surface
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Unpaved surface;Other (specify below)
 Unpaved surface;Other (specify below)
 Other paved surface;Other (specify below)
 Other paved surface
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter;Unpaved surface
 Combined storm drain (combined CS only);Street/curb and gutter
 Combined storm drain (combined CS only);Street/curb and gutter
 Other paved surface
 Other (specify below)
 Unpaved surface
 Unpaved surface

MOTE AREA IN ANIMAL CAGE

SMUD VAULT
AROUND MANHOLE IN BACKYARD IN GRASS.
SIDEWALK

INSIDE BATHROOM IN HOUSE

FLOWER BED

BASEMENT OF RESIDENCE.

UNDERNEATH HOUSE.
ALLEY , BASEMENT OF PARKING STRUCTURE, AND 2 OFFICES.

PIT IN MECHANIC GARAGE

CONCRETE PARKING LOT

LAWN AREA & CLEANOUT BOX
BACK YARD
PARKING LOT BEHIND BUILDING

Front Yard.

inside cleanout box and immediate area

In the clean out box and immediate grass area.

11/15/2010 0:00	11/15/2010 12:38	11/15/2010 13:05	11/15/2010 13:30
12/13/2010 0:00	12/13/2010 13:59	12/13/2010 14:03	12/13/2010 14:25
12/22/2010 0:00	12/22/2010 14:03	12/22/2010 14:29	12/22/2010 15:30
1/18/2011 0:00	1/18/2011 10:51	1/18/2011 11:20	1/18/2011 11:45
1/25/2011 0:00	1/25/2011 12:43	1/25/2011 13:14	1/25/2011 15:20
1/30/2011 0:00	1/30/2011 10:30	1/30/2011 11:23	1/30/2011 11:54
2/22/2011 0:00	2/22/2011 21:44	2/22/2011 22:18	2/22/2011 22:30
2/23/2011 0:00	2/23/2011 14:08	2/23/2011 14:57	2/23/2011 16:55
2/25/2011 0:00	2/25/2011 15:48	2/25/2011 16:26	2/25/2011 16:45
5/3/2011 0:00	5/3/2011 10:32	5/3/2011 11:03	5/3/2011 13:35
5/30/2011 0:00	5/30/2011 8:08	5/30/2011 8:40	5/30/2011 11:15
6/8/2011 11:00	6/8/2011 11:00	6/8/2011 11:05	6/8/2011 11:10
8/26/2011 8:20	8/26/2011 8:20	8/26/2011 8:34	8/26/2011 9:10
10/9/2011 10:06	10/9/2011 10:06	10/9/2011 10:23	10/9/2011 10:40
10/10/2011 8:51	10/10/2011 8:51	10/10/2011 8:59	10/10/2011 9:00
10/16/2011 11:53	10/16/2011 11:53	10/16/2011 12:43	10/16/2011 13:00
10/21/2011 10:17	10/21/2011 10:17	10/21/2011 10:21	10/21/2011 10:53
12/1/2011 20:13	12/1/2011 20:13	12/1/2011 20:27	12/1/2011 20:45
12/26/2011 15:15	12/26/2011 15:15	12/26/2011 16:05	12/26/2011 16:25
1/20/2012 17:44	1/20/2012 17:44	1/20/2012 19:21	1/20/2012 21:10
1/25/2012 12:56	1/25/2012 12:56	1/25/2012 13:24	1/25/2012 15:38
3/20/2012 11:49	3/20/2012 11:49	3/20/2012 13:16	3/20/2012 13:40
4/4/2012 12:11	4/4/2012 12:11	4/4/2012 12:38	4/4/2012 12:45
4/13/2012 10:31	4/13/2012 10:31	4/13/2012 11:29	4/13/2012 11:33
4/22/2012 14:09	4/22/2012 14:09	4/22/2012 14:50	4/22/2012 15:15
5/26/2012 13:17	5/26/2012 13:17	5/26/2012 13:52	5/26/2012 14:30
6/6/2012 11:47	6/6/2012 11:47	6/6/2012 12:23	6/6/2012 12:45
6/7/2012 8:18	6/7/2012 8:18	6/7/2012 9:32	6/7/2012 9:55
10/6/2012 11:18	10/6/2012 11:18	10/6/2012 12:00	10/6/2012 12:15
10/22/2012 0:00	10/22/2012 8:15	10/22/2012 8:15	10/22/2012 8:35
10/31/2012 12:03	10/31/2012 12:03	10/31/2012 12:35	10/31/2012 12:55
11/20/2012 16:10	11/20/2012 16:50	11/20/2012 16:50	11/20/2012 19:50
11/28/2012 10:15	11/28/2012 10:15	11/28/2012 12:19	11/28/2012 13:45
11/30/2012 9:06	11/30/2012 9:06	11/30/2012 10:10	11/30/2012 10:30
11/30/2012 19:06	11/30/2012 19:06	11/30/2012 19:36	11/30/2012 19:56
12/5/2012 2:28	12/5/2012 2:28	12/5/2012 3:13	12/5/2012 3:46
12/18/2012 7:24	12/18/2012 7:24	12/18/2012 8:23	12/18/2012 9:11
1/7/2013 9:06	1/7/2013 9:06	1/7/2013 9:46	1/7/2013 10:09
1/7/2013 16:18	1/7/2013 16:18	1/7/2013 16:37	1/7/2013 18:42
1/23/2013 10:38	1/23/2013 10:38	1/23/2013 10:58	1/23/2013 12:00
2/4/2013 7:57	2/4/2013 7:57	2/4/2013 8:21	2/4/2013 8:27
2/23/2013 9:42	2/23/2013 9:42	2/23/2013 10:25	2/23/2013 10:42
3/10/2013 16:36	3/10/2013 16:36	3/10/2013 16:55	3/10/2013 18:15
3/16/2013 12:28	3/16/2013 12:28	3/16/2013 13:12	3/16/2013 13:30
4/7/2013 11:31	4/7/2013 11:31	4/7/2013 12:30	4/7/2013 12:50
4/8/2013 0:00	4/8/2013 21:00	4/8/2013 22:00	4/8/2013 23:30
4/9/2013 20:26	4/9/2013 20:26	4/9/2013 20:44	4/9/2013 22:15
5/17/2013 19:45	5/17/2013 19:45	5/17/2013 20:00	5/17/2013 20:15
5/18/2013 10:18	5/18/2013 10:18	5/18/2013 11:15	5/18/2013 11:45
5/21/2013 10:02	5/21/2013 10:02	5/21/2013 13:19	5/21/2013 13:19
5/22/2013 15:40	5/22/2013 15:40	5/22/2013 19:09	5/22/2013 19:24
6/19/2013 9:30	6/19/2013 9:30	6/19/2013 9:58	6/19/2013 10:30
9/15/2007 9:10	9/15/2007 9:20	9/15/2007 9:50	9/15/2007 11:15
10/8/2007 10:30	10/8/2007 10:50	10/8/2007 11:00	10/8/2007 13:30
10/29/2007 8:00	10/29/2007 8:15	10/29/2007 9:30	10/29/2007 10:30

Grease deposition (FOG)
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Root intrusion
Debri-General
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Debri-General
Debri-General
Root intrusion
Root intrusion
Root intrusion
Debri-General
Other (specify below)
Grease deposition (FOG)
Debri-General
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Debri-Rags
Grease deposition (FOG)
Root intrusion
Root intrusion
Grease deposition (FOG)
Other (specify below)
Root intrusion
Grease deposition (FOG)
Debri-General
Debri-Rags
Root intrusion
Other (specify below)
Root intrusion
Pipe structural problem/failure
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Root intrusion
Other (specify below)
Other (specify below)
Debri-General
Root intrusion
Debris
Root intrusion

LEAVES, RAGS, DEBRIS

DEBRI & ROOTS

TRAFFIC CONE IN MAIN

PIPE FAILURE: DAMAGE TO SEWER MAIN DUE TO WATER MAIN BREAK.

CONTRACTOR BORED THROUGH MAIN

GREASE AND DEBRIS

UNKNOWN

DEBRIS & ROOTS

[illegible]

THE GRADE OF THE BACK YARD THAT MOST OF THE SEWAGE WENT INTO WAS LOWER THAN THE MANHOLE

12 CLAY

IT CAME OUT OF. THERE

4 Orangeburge
4 vcp
4

104

58
76

Rodded main.

Rodded main and made repairs on the main line.

Rodded and Jet cleaned main line, also added to maintenance program.

Rodded and Jet Cleaned, also made a spot repair on main line.

Made a spot repair on main line.

Rodded and Jet cleaned main line. Also added to maintenance program.

Rodded and Jet cleaned and added to maintenance program.

Rodded and Jet cleaned main. Also added to maintenance program.

Rodded and Jet cleaned main line. Also made a spot repair.

cleaned vault and made emergency repair in main line.

Rodded and Jet cleaned main line.

WE RODDED AND JET CLEANED MAIN LINE..

Rodded and Jet cleaned main line. Also added to maintenance program.

Rodded and Jet cleaned main line...added to maintenance program.

Rodded and Jet Cleaned main line...added to maintenance program.....

Rodded and made repair tag, spot repair is needed.

Rodded and Jet cleaned.....

Rodded and Jet cleaned main line.

Rodded and Jet Cleaned main line.

Rodded and Jet cleaned main line.

Rodded and made a spot repair on main line.

Jet Cleaned and added to maintenance program...added to FOG list.

Jet cleaned main line and added to Root program.

Jet cleaned and Rodded main line, and made a spot repair.

Jet cleaned and rodde main line. added to root program.

CITY OF SACRAMENTO RISK MANAGEMENT ASSISTED WITH AND COMPLETED IN CLEAN UP.

Rodded and Jet cleaned, will add to FOG (Fats, Roots, Oils and Grease) program.

Crews will make a Spot repair fix root issue.

SPILL WAS CLEANED UP BY PRIVATE CONTRACTOR DUE TO IT BEING UNDER THE HOUSE. Rodded and made s

Jet cleaned, found heavy Grease, Supervisor went out to address and advised of FOG policy.

Main was damaged due to a broken water main....no back up in sewer main, but water from main overflowed into sewer r

Rodded main line...no further action needed.

CUSTOMER STATED DURING RAIN EVENTS MECHANICS PIT TAKES ON GROUND WATER. OWNER OF THE SH

jet cleaned and added to maintenance program.

Jet cleaned main line, also had FOG section rod main line.

Jet cleaned main line. made repair on tap.

Repair was made on main line.

Jet Cleaned and made a repair in main.

Replaces section of main, to resolve problem.

Jet cleaned main.

Replaced section of main line.

Rodded main line and added to maintenance schedule.

Added to maintenance program, also rodde and jet cleaned.

Jet cleaned main line.

Line was Rodded and Jet Cleaned.

Jet cleaned and Rodded main line.

Rodded and Jet cleaned main line.

Jet Cleaned main line.

Jet cleaned and Rodded main line. On a rod schedule(1-year)

Jet cleaned main line. Also rodde main and added to maintenance schedule. (rodding schedule)

Rodded and Jet cleaned main line...

Jet cleaned and rodde main line. Crews also made a small repair on the main line. We added this segment to our main

11/2/2012 15:00

4/11/2013 15:00

Enforcement action against FOG source;Other (specify below)

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Enforcement acti

FOG Supervisor notified property owner of Grease issues, will be put of inspection schedule.

Jet cleaned and Rodded main line.

Yes

No

The City has it's Risk Management group working with owner of 1100 J street., clean up is complete but further work on

No

No

N/A

NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
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NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE

No water quality samples taken

Not applicable to this spill

None of the above

Not applicable to this spill

126352 10/22/2012 9:01

132125 4/8/2013 22:50

5SSO10903	Active	707140 Jerry Gedatus	Certified
5SSO10903	Active	707198 Jerry Gedatus	Certified
5SSO10903	Active	707411 Jerry Gedatus	Certified
5SSO10903	Active	707907 Jerry Gedatus	Certified
5SSO10903	Active	708068 Jerry Gedatus	Certified
5SSO10903	Active	708614 Jerry Gedauts	Certified
5SSO10903	Active	708942 Jerry Gedatus	Certified
5SSO10903	Active	710169 jerry gedatus	Certified
5SSO10903	Active	710276 Jerry Gedataus	Certified
5SSO10903	Active	710502 Jerry Gedatus	Certified
5SSO10903	Active	710504 Jerry Gedatus	Certified
5SSO10903	Active	711152 Jerry Gedatus	Certified
5SSO10903	Active	712788 Jerry Gedatus	Certified
5SSO10903	Active	712791 Jerry Gedatus	Certified
5SSO10903	Active	713923 Jerry Gedatus	Certified
5SSO10903	Active	714605 Jerry Gedatus	Certified
5SSO10903	Active	715496 Jerry Gedatus	Certified
5SSO10903	Active	715591 Vincente Ayon	Certified
5SSO10903	Active	716305 Jerry Gedatus	Certified
5SSO10903	Active	717775 Jerry Gedatus	Certified
5SSO10903	Active	721784 Jerry Gedatus	Certified
5SSO10903	Active	724123 Jerry Gedatus	Certified
5SSO10903	Active	724894 Jerry Gedatus	Certified
5SSO10903	Active	728338 Jerry Gedatus	Certified
5SSO10903	Active	728569 Jerry Gedatus	Certified
5SSO10903	Active	729185 Jerry Gedatus	Certified
5SSO10903	Active	730317 Jerry Gedatus	Certified
5SSO10903	Active	730509 Jerry Gedatus	Certified
5SSO10903	Active	731530 Jerry Gedatus	Certified
5SSO10903	Active	731671 Jerry Gedatus	Certified
5SSO10903	Active	731674 Jerry Gedatus	Certified
5SSO10903	Active	731721 Jerry Gedatus	Certified
5SSO10903	Active	731723 Jerry Gedatus	Certified
5SSO10903	Active	731724 Jerry Gedatus	Certified
5SSO10903	Active	731729 Jerry Gedatus	Certified
5SSO10903	Active	732739 Jerry Gedatus	Certified
5SSO10903	Active	732743 Jerry Gedatus	Certified
5SSO10903	Active	732800 jgedatus	Certified
5SSO10903	Active	733468 Jerry Gedatus	Certified
5SSO10903	Active	733472 Jerry Gedatus	Certified
5SSO10903	Active	733473 Jerry Gedatus	Certified
5SSO10903	Active	734696 Jerry Gedatus	Certified
5SSO10903	Active	734920 Jerry Gedatus	Certified
5SSO10903	Active	735466 Jerry Gedatus	Certified
5SSO10903	Active	735470 Jerry Gedatus	Certified
5SSO10903	Active	735668 Jerry Gedatus	Certified
5SSO10903	Active	736022 Jerry Gedatus	Certified
5SSO10903	Active	736524 Jerry Gedatus	Certified
5SSO10903	Active	737100 Jerry Gedatus	Certified
5SSO10903	Active	737668 Jerry Gedatus	Certified
5SSO10903	Active	738144 Jerry Gedatus	Certified
5SSO10903	Active	741706 Jerry Gedatus	Certified
5SSO10903	Active	742205 Jerry Gedatus	Certified
5SSO10903	Active	743946 Jerry Gedatus	Certified
5SSO10903	Active	744264 Jerry Gedatus	Certified

	11:00 AM	471023
	11:12 AM	948453
	3:28 PM	927329
	2:07 PM	780690
	12:22 PM	469507
	12:53 PM	519632
	3:17 PM	129665
	2:19 PM	143082
	12:37	112080
	6:43 AM	297462
	6:53 AM	455988
	3:40 PM	974072
	9:42 AM	378029
	6:40 AM	144793
	10:48 AM	573953
	6:55 AM	808433
	11:18 AM	380973
	11:40 AM	305995
	11:55 AM	644521
	1:00 PM	316976
2:25PM		720729
11:47AM		372095
3:41PM		656958
	12:54 PM	589138
	1:05 PM	508262
	2:10 PM	442724
	10:39 AM	151448
1245 PM		823675
	9:59 AM	322676
	7:34 AM	729602
	7:42 AM	162559
	12:59 PM	880690
	1:06 PM	371118
	8:01 AM	991419
	11:54 AM	874361
	1:46 PM	589653
1:38PM		243145
	1:56 PM	304123
	7:00 AM	628571
	6:26 AM	127308
	6:19 AM	630739
	11:16 AM	450609
	1:08 PM	745672
	2:39 PM	691750
	1:54 PM	598988
	3:29 PM	438339
	7:10 AM	312604
	1:11 PM	824078
	2:16 PM	424211
	6:52 AM	181375
	9:45 AM	658035
	2:38 PM	527509
	2:49 PM	342859
	12:35 PM	534191
	2:35 PM	978623

5-Nov-07	26-Nov-07	11/26/2007
6-Nov-07	8-Nov-07	11/8/2007
7-Nov-07	29-Nov-07	11/29/2007
20-Nov-07	6-Dec-07	12/6/2007
26-Nov-07	29-Nov-07	11/29/2007
3-Dec-07	22-Jan-08	1/22/2008
11-Dec-07	12-Dec-07	12/12/2007
21-Dec-07	26-Dec-07	12/26/2007
26-Dec-07	22-Jan-08	1/22/2008
28-Dec-07	14-Jan-08	1/14/2008
28-Dec-07	14-Jan-08	1/14/2008
12-Jan-08	4-Feb-08	2/4/2008
13-Feb-08	3-Mar-08	3/3/2008
13-Feb-08	3-Mar-08	3/3/2008
26-Feb-08	10-Mar-08	3/10/2008
7-Mar-08	13-Mar-08	3/13/2008
27-Mar-08	31-Mar-08	3/31/2008
31-Mar-08	14-Apr-08	4/14/2008
21-Apr-08	24-Apr-08	4/24/2008
21-May-08	2-Jun-08	6/2/2008
8-Jul-08	14-Jul-08	7/14/2008
4-Aug-08	15-Aug-08	8/15/2008
19-Aug-08	27-Aug-08	8/27/2008
22-Oct-08	14-Nov-08	11/14/2008
27-Oct-08	14-Nov-08	11/14/2008
12-Nov-08	17-Nov-08	11/17/2008
9-Dec-08	18-Dec-08	12/18/2008
12-Dec-08	12-Jan-09	1/12/2009
7-Jan-09	12-Jan-09	1/12/2009
9-Jan-09	3-Feb-09	2/3/2009
9-Jan-09	3-Feb-09	2/3/2009
12-Jan-09	12-Feb-09	2/12/2009
12-Jan-09	12-Feb-09	2/12/2009
12-Jan-09	3-Feb-09	2/3/2009
12-Jan-09	11-Mar-09	3/11/2009
28-Jan-09	20-Feb-09	2/20/2009
28-Jan-09	20-Feb-09	2/20/2009
30-Jan-09	20-Feb-09	2/20/2009
11-Feb-09	11-Mar-09	3/11/2009
11-Feb-09	11-Mar-09	3/11/2009
11-Feb-09	11-Mar-09	3/11/2009
9-Mar-09	20-Mar-09	3/20/2009
13-Mar-09	20-Mar-09	3/20/2009
25-Mar-09	15-Apr-09	4/15/2009
25-Mar-09	15-Apr-09	4/15/2009
30-Mar-09	15-Apr-09	4/15/2009
7-Apr-09	22-Apr-09	4/22/2009
20-Apr-09	12-May-09	5/12/2009
4-May-09	13-May-09	5/13/2009
20-May-09	5-Jun-09	6/5/2009
28-May-09	5-Jun-09	6/5/2009
23-Jul-09	31-Jul-09	7/31/2009
31-Jul-09	31-Jul-09	7/31/2009
28-Aug-09	4-Sep-09	9/4/2009
3-Sep-09	30-Sep-09	9/30/2009

Category 3	6	6
Category 3	200	200
Category 3	150	15
Category 3	20	10
Category 3	110	110
Category 3	3	0
Category 3	20	0
Category 3	30	0
Category 3	35	
Category 3	100	50
Category 3	65	30
Category 3	45	40
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Category 3	75	
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Category 3	30	0
Category 3	25	0
Category 3	40	0
Category 3	250	250
Category 3	400	0
Category 3	150	150
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Category 3	90	0
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Category 3	50	0
Category 3	60	60
Category 3	60	0
Category 3	30	0
Category 3	100	100
Category 3	50	50
Category 3	70	70
Category 3	50	5
Category 3	75	0
Category 3	70	0
Category 3	70	0
Category 3	15	0
Category 3	5	0
Category 3	10	0
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Category 3	400	0
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City clean out area
City Clean out
City clean out in the driveway.
City clean out and surrounding area
city clean out
City clean out
City clean out box
City clean out
City Clean out
City clean out
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City clean out
City clean out
City cleanout in alley
City cleanout
City cleanout
Cleanout in back yard.
CITY CLEANOUT
City clean out
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City Clean out.
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City clean out
City clean out
City Sewer Cleanout
City Clean Out

38.682817	121.774981 Yolo
38.673864	121.754278 Yolo
38.669669	121.760628 Yolo
38.664556	121.773756 Yolo
38.681083	121.796978 Yolo
38.665222	121.773556 Yolo
38.665222	121.773556 Yolo
38.688558	121.792864 Yolo
38.664556	121.773756 Yolo
38.680403	121.793125 Yolo
38.670294	121.776242 Yolo
38.686919	121.792483 Yolo
38.686869	121.790014 Yolo
38.687558	121.774683 Yolo
38.682333	121.772644 Yolo
38.676919	121.791833 Yolo
38.682758	121.790956 Yolo
38.688561	121.792661 Yolo
38.658283	121.785533 Yolo
38.681464	121.766061 Yolo
38.670297	121.755725 Yolo
38.664708	121.778172 Yolo
38.681439	121.782178 Yolo
38.686397	121.781025 Yolo
38.687478	121.790031 Yolo
38.667042	121.794322 Yolo
38.681714	121.792578 Yolo
38.682772	121.792747 Yolo
38.660119	121.766533 Yolo
38.662836	121.780869 Yolo
38.673433	121.762619 Yolo
38.656869	121.767861 Yolo
38.656722	121.767861 Yolo
38.669192	121.769478 Yolo
38.670269	121.776222 Yolo
38.6834	121.781058 Yolo
38.685647	121.782817 Yolo
38.670686	121.769617 Yolo
38.681186	121.782175 Yolo
38.663119	121.781858 Yolo
38.685831	121.760667 Yolo
38.668841	-121.762771 Yolo
38.657715	-121.768325 Yolo
38.669808	-121.760015 Yolo
38.656069	-121.770746 Yolo
38.663847	-121.783263 Yolo
38.683794	-121.793085 Yolo
38.660471	-121.767241 Yolo
38.682454	-121.769733 Yolo
38.688427	-121.775794 Yolo
38.686105	-121.769211 Yolo
38.684643	-121.777405 Yolo
38.673398	-121.769404 Yolo
38.676484	-121.762661 Yolo
38.682493	-121.781585 Yolo

[illegible]

In and around the city clean out box.
City clean out located in lawn area four feet behind sidewalk
Resident's driveway.
In and around the city clean out.

In sewer clean out box.
Spill contained in the city clean out box.
In and around the city clean out.

Spill was contained in a hole the homeowner had dug around the cleanout.

Cleanout is in the alley behind the residence.

City cleanout

CLEAN OUT BOX

City Cleanout in Park strip area
City cleanout in park strip

[illegible]

City Clean out
City's Sanitary Sewer Clean Out
City clean out.

In immediate gutter area and around city clean out box.

City clean out.

City sanitary sewer clean out
City clean out box.
City clean out in park strip area.

Around the city clean out box.
Spill came out of the city clean out box and continued to the gutter area.

City clean out
Inside clean out box.
City clean out box.
City clean out.
In and around the city cleanout box.
City cleanout
City cleanout
cleanout in back yard

City clean out
Spill appearance point was the city clean out.
City clean out.

The spill was from the city clean out.

City clean out in parkstrip.
City clean out in front yard.

City clean out in park strip.
City clean out in park strip.
sanitary sewer clean out (City)
City sewer cleanout
City clean out in front yard.
City clean out in the front yard.
City clean out in front yard.
City clean out in front yard.
Spill appeared at the private clean out because city clean out cap was a threaded abs cap.
City clean out near the sidewalk.
City clean out.
City clean out in park strip.
City clean out in lawn area.

City clean out.
City clean out
City Cleanout
City Cleanout

Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Storm drain
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter
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Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface;Other (specify below)
Unpaved surface

Immediate grass area surrounding Clean out

312 feet down the gutter. All but approximately 15 gallons of the s.s.o. evaporated.
The spill was contained in the lawn area around the clean out.

In the clean out box and lawn area around the clean out box.

Spill was contained in the gutter.
50 feet of the gutter area was affected by the spill.
A hole on the homeowner's side enabled the spill to return itself to the system once the line was cleared.

Gutter in front of residence.

Spill was contained in an excavated area around the clean out.

The spill was contained in a low spot, measuring approximately 4 feet in diameter, around the cleanout .

Spill was contained inside the cleanout box. No sewage overflowed out of box.

The spill was contained in the drain inlet box.

The spill was absorbed by the surrounding soil.

Intermittent flow allowed the water to soak into the soil in and around the clean out box.
Inside the clean out box.

in and around City clean out in park strip

10/31/2007 11:30	10/31/2007 12:01	10/31/2007 12:15	10/31/2007 12:40
11/5/2007 7:00	11/5/2007 10:14	11/5/2007 10:35	11/5/2007 11:07
11/5/2007 14:00	11/7/2007 8:04	11/7/2007 8:13	11/7/2007 8:17
11/16/2007 9:30	11/16/2007 10:10	11/16/2007 10:30	11/16/2007 10:45
11/21/2007 14:30	11/21/2007 14:35	11/21/2007 14:45	11/21/2007 15:00
12/2/2007 17:05	12/2/2007 16:35	12/2/2007 16:55	12/2/2007 17:35
12/7/2007 16:45	12/7/2007 16:45	12/7/2007 17:15	12/7/2007 18:40
12/20/2007 17:30	12/20/2007 18:45	12/20/2007 19:05	12/20/2007 19:30
12/24/2007 6:45	12/24/2007 7:38	12/24/2007 7:57	12/24/2007 9:31
12/27/2007 10:00	12/27/2007 11:04	12/27/2007 11:20	12/27/2007 11:35
12/27/2007 9:30	12/27/2007 10:04	12/27/2007 10:20	12/27/2007 10:35
1/11/2008 11:30	1/11/2008 12:44	1/11/2008 13:15	1/11/2008 13:40
2/7/2008 11:45	2/7/2008 11:45	2/7/2008 11:45	2/7/2008 11:45
2/5/2008 9:45	2/5/2008 10:43	2/5/2008 11:00	2/5/2008 11:30
2/22/2008 15:05	2/22/2008 15:12	2/22/2008 15:20	2/22/2008 15:30
3/6/2008 9:55	3/6/2008 10:05	3/6/2008 10:20	3/6/2008 11:00
3/26/2008 15:00	3/26/2008 16:20	3/26/2008 16:30	3/26/2008 17:00
3/31/2008 14:30	3/31/2008 14:40	3/31/2008 14:45	3/31/2008 15:10
4/20/2008 11:00	4/20/2008 12:20	4/20/2008 12:26	4/20/2008 13:38
5/14/2008 12:00	5/19/2008 14:46	5/19/2008 14:55	5/19/2008 15:18
7/6/2008 20:00	7/8/2008 10:30	7/8/2008 10:50	7/8/2008 11:25
8/2/2008 7:00	8/2/2008 7:30	8/2/2008 8:00	8/2/2008 10:00
8/14/2008 15:00	8/14/2008 19:00	8/14/2008 19:08	8/14/2008 20:05
10/16/2008 15:00	10/16/2008 15:30	10/16/2008 15:45	10/16/2008 16:15
10/26/2008 18:00	10/27/2008 9:09	10/27/2008 10:01	10/27/2008 10:35
11/10/2008 11:30	11/10/2008 13:01	11/10/2008 13:21	11/10/2008 13:44
12/4/2008 8:00	12/5/2008 8:05	12/5/2008 8:21	12/5/2008 8:00
12/12/2008 11:45	12/12/2008 11:50	12/12/2008 12:05	12/12/2008 12:12
1/6/2009 14:10	1/6/2009 14:20	1/6/2009 14:35	1/6/2009 15:47
1/9/2009 8:00	1/9/2009 10:50	1/9/2009 10:55	1/9/2009 12:06
1/9/2009 11:17	1/9/2009 11:07	1/9/2009 11:17	1/9/2009 11:36
1/11/2009 15:00	1/11/2009 16:30	1/11/2009 16:35	1/11/2009 20:10
1/11/2009 15:00	1/11/2009 16:30	1/11/2009 16:35	1/11/2009 20:10
1/11/2009 17:30	1/12/2009 7:06	1/12/2009 7:20	1/12/2009 7:20
1/12/2009 5:00	1/12/2009 7:24	1/12/2009 7:45	1/12/2009 8:00
1/25/2009 20:00	1/26/2009 8:15	1/26/2009 8:20	1/26/2009 9:20
1/24/2009 8:00	1/26/2009 9:42	1/26/2009 9:55	1/26/2009 9:55
1/28/2009 6:30	1/29/2009 7:49	1/29/2009 8:06	1/29/2009 8:35
2/9/2009 11:30	2/9/2009 11:43	2/9/2009 11:45	2/9/2009 12:35
2/8/2009 16:00	2/9/2009 7:12	2/9/2009 7:30	2/8/2009 16:00
2/6/2009 15:00	2/6/2009 15:25	2/6/2009 15:35	2/6/2009 15:45
3/5/2009 18:30	3/6/2009 7:22	3/6/2009 7:45	3/6/2009 8:15
3/12/2009 13:00	3/12/2009 13:00	3/12/2009 13:00	3/12/2009 13:30
3/22/2009 22:00	3/23/2009 11:40	3/23/2009 11:50	3/23/2009 12:15
3/20/2009 7:30	3/23/2009 9:38	3/23/2009 9:50	3/23/2009 11:30
3/27/2009 10:30	3/27/2009 11:40	3/27/2009 11:53	3/27/2009 12:12
3/10/2009 7:00	4/6/2009 14:57	4/6/2009 15:12	4/6/2009 15:26
4/19/2009 12:30	4/19/2009 13:06	4/19/2009 13:14	4/19/2009 14:03
4/26/2009 15:00	4/30/2009 15:28	4/30/2009 16:02	4/30/2009 16:36
5/18/2009 16:00	5/19/2009 13:05	5/19/2009 13:14	5/19/2009 13:43
5/26/2009 17:00	5/27/2009 10:21	5/27/2009 10:38	5/27/2009 10:57
7/13/2009 17:40	7/13/2009 17:23	7/13/2009 17:30	7/13/2009 17:41
7/27/2009 7:27	7/27/2009 7:27	7/27/2009 8:15	7/27/2009 7:27
8/12/2009 17:30	8/12/2009 18:00	8/12/2009 18:22	8/13/2009 10:00
8/27/2009 12:00	8/28/2009 15:20	8/28/2009 15:41	8/28/2009 16:42

Root intrusion
Pipe structural problem/failure
Root intrusion
Pipe structural problem/failure
Root intrusion
Other (specify below)
Pipe structural problem/failure
Root intrusion
Debris
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Debris
Pipe structural problem/failure
Debris
Debris
Debris
Grease deposition (FOG)
Debris
Debris
Debris
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris-General
Root intrusion
Debris-General
Root intrusion
Debris-General
Pipe structural problem/failure
Debris-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris-General
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Debris-General

Offset at the wye connection.
Offset pipe was the cause. It has been repaired.

Baby wipes and roots

The lateral is scheduled for repair.

There was a Rodding Cutter from a sewer cable machine in the line. There was also an excess amount of Flushable wipe

A large amount of wipes were pulled out of lateral with Rodder.

Orangeburg lateral was collapsed in street, area around cleanout in the park strip was excavated down to lateral 4 feet c

Lower Lateral

Lower Lateral

Main
Main
Lower Lateral
Lower Lateral

Lower Lateral

Lower Lateral
Lower Lateral

Lower Lateral

This was the second site overflow occurred during the main line back up. Associated to CIWQS 731721. Spill was contain

4 vcp
4
4 vcp
4 orangeburg
4 vcp
4 orangeburg
4 orangeburg
4 vcp
4 Orangeburge
4 vcp
4 vcp
4 vcp
4 vcp
4
4 vcp
4 vcp
4 vcp
4 vcp

4 vcp
4 abs
4

4 VCP
4 vcp
4 vcp
4 clay
4 clay
4 vcp
4 vcp
4 vcp
8 clay
8 clay
4 clay
4
4
4 vcp
4
4 abs
4 orangeburg
4
4
4
4
4 VCP
4
4
4 vcp
4 orangeburg
4
4
4
4
4 Orangeburge

ned in the gutter area. M/H \

61
20
46

41
59
59
28

47

47

Rodded lateral to remove roots. Cleaned and removed debris from the spill area.

The spill was contained in the storm drain system and returned to the sanitary sewer, no water entered a water way. Fix

Rodded the line, returned the flow, cleaned up the debris, and cctv'd the lateral.

Cleared lateral, cleaned the area of debris, flushed the line, CCTV'd.

sewer lateral is scheduled for replacement 12/26/07 lateral replaced on 12/26/07

Cleared line, restored flow, cleaned up solids, used fresh water to flush area, vacuumed up with the Vactor, disposed of w

Cleared line to restore flow, washed solids back into the sewer, flushed area with fresh water and vacuumed up with the V

Cleared large roots out of the lateral, flushed with fresh water while the vactor vacuumed up the solids and contaminated

Rodded line, picked up dry paper, flushed area with fresh water, cctv'd.

Cleared line, used vacuum equipment and fresh water to clean area, CCTV'd.

Cleared the line enough to restore flow. Obstruction prevented full opening of the line. The lateral is scheduled for repair.

Cleared the line with the sewer machine and 4 inch cutter. Washed area and vacuumed contaminated water with the HV

The spill was contained with sandbags at the d/i near the spill and also in the storm line approximately 1300 feet down str

Used sandbags to contain spill downstream of the drain inlet to eliminate the possibility of further contamination. Rodded the spill was contained in gutter pan. Lateral was rodde and cleared, Vacuum equipment was used to clean up spill.

The spill did not occur until the poly cap was removed to check the lateral. Vacuum equipment was used to clean the area

Contained all portions of spill in gutter pan, attempted to clear line with HVVC. Vacuumed out manholes to buy time, Ro

when operator arrived on site the lateral had already unplugged. Rodded lateral and pulled back roots. Used vacuum eq

rodde lateral and used vacuum equipment to clean the spill in gutter and around City cleanout. plug was due to debris in

Upon arrival sandbags were placed in the gutter. Vacuum equipment was set up and fresh water was flowed to clean the

Upon arrival there was no standing water in the lateral. The line was rodde as a precautionary measure. CCTV revealed

The resident called the wrong number to report the spill that started on 01/28/2009. Therefore the City of Woodland did n

Upon arrival there was no sign of a spill. The homeowner stated the threaded abs cap was on very loose, letting only liqui

The plumbing contractor that replaced the homeowner's lateral opened the clean out causing the s.s.o. He unplugged the

The line was unplugged, the vacuum equipment was set up in the gutter, and fresh water was flowed to clean the area.

The spill occurred when the crew removed the clean out cap to do a CCTV inspection as follow up to a clean out installati

Vacuum equipment captured all of the waste water from the spill and the fresh water used to flush the gutter area. The sa

The spill did not occur until the responding crew removed the cap from the clean out. The vacuum tube was placed over t

This spill was found by a city crew. There was no active discharge at that time but had evidence of an overflow at an unk

Lateral Line was replaced

76809 11/5/2007 14:09

82924 4/20/2008 14:17

84991 7/8/2008 11:45

88089 11/10/2008 13:53

90103 1/6/2009 15:52

5SSO10903	Active	744355 Jerry Gedatus	Certified
5SSO10903	Active	745233 Jerry Gedatus	Certified
5SSO10903	Active	745313 Jerry Gedatus	Certified
5SSO10903	Active	746284 Jerry Gedatus	Certified
5SSO10903	Active	746285 Tim Lloyd	Certified
5SSO10903	Active	746781 Jerry Gedatus	Certified
5SSO10903	Active	746787 Jerry Gedatus	Certified
5SSO10903	Active	746976 Jerry Gedatus	Certified
5SSO10903	Active	747454 Jerry Gedatus	Certified
5SSO10903	Active	747461 Jerry Gedatus	Certified
5SSO10903	Active	747462 Jerry Gedatus	Certified
5SSO10903	Active	747463 Jerry Gedatus	Certified
5SSO10903	Active	747464 Jerry Gedatus	Certified
5SSO10903	Active	748271 Jerry Gedatus	Certified
5SSO10903	Active	748272 Jerry Gedatus	Certified
5SSO10903	Active	748787 Jerry Gedatus	Certified
5SSO10903	Active	749113 Jerry Gedatus	Certified
5SSO10903	Active	749805 Jerry Gedatus	Certified
5SSO10903	Active	750680 Jerry Gedatus	Certified
5SSO10903	Active	750756 Jerry Gedatus	Certified
5SSO10903	Active	750908 Jerry Gedatus	Certified
5SSO10903	Active	751201 Jerry Gedatus	Certified
5SSO10903	Active	751454 Jerry Gedatus	Certified
5SSO10903	Active	751455 Jerry Gedatus	Certified
5SSO10903	Active	751905 Jerry Gedatus	Certified
5SSO10903	Active	752285 tim lloyd	Certified
5SSO10903	Active	752415 Tim Lloyd	Certified
5SSO10903	Active	752744 tim lloyd	Certified
5SSO10903	Active	752809 tim lloyd	Certified
5SSO10903	Active	753295 tim lloyd	Certified
5SSO10903	Active	755539 tim lloyd	Certified
5SSO10903	Active	756144 tim lloyd	Certified
5SSO10903	Active	756738 tim lloyd	Certified
5SSO10903	Active	757153 tim lloyd	Certified
5SSO10903	Active	757643 tim lloyd	Certified
5SSO10903	Active	758730 tim lloyd	Certified
5SSO10903	Active	759362 tim lloyd	Certified
5SSO10903	Active	759365 tim lloyd	Certified
5SSO10903	Active	759417 tim lloyd	Certified
5SSO10903	Active	761372 tim lloyd	Certified
5SSO10903	Active	761614 tim lloyd	Certified
5SSO10903	Active	762332	Submit Draft
5SSO10903	Active	762333	Submit Draft
5SSO10903	Active	762334 tim lloyd	Certified
5SSO10903	Active	762811 tim lloyd	Certified
5SSO10903	Active	763409 tim lloyd	Certified
5SSO10903	Active	763952 tim lloyd	Certified
5SSO10903	Active	764610 tim lloyd	Certified
5SSO10903	Active	765320 tim lloyd	Certified
5SSO10903	Active	765657 tim lloyd	Certified
5SSO10903	Active	766457 tim lloyd	Certified
5SSO10903	Active	768721 tim lloyd	Certified
5SSO10903	Active	769096 tim lloyd	Certified
5SSO10903	Active	769785 tim lloyd	Certified
5SSO10903	Active	770282 tim lloyd	Certified

Utility Superintendent
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Superintendent
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Utility Superintendent
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infrastructure superintendent
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m&o superintendent
m&o superintendent
M&O Superintendent
utilities superintendent
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utilities superintendent

	2:43 PM	690850
	9:46 AM	227711
	2:41 PM	454374
	8:55	310063
	7:30 AM	462222
	8:26 AM	796000
	8:17 AM	853123
	3:20 PM	145439
11:17am	2:01 PM	683094
		603374
11:01am	1:07 PM	692178
11:29am		769512
		181168
	9:37 AM	410813
	8:04 AM	712767
	2:19 PM	802292
	2:26 PM	862208
	2:12 PM	273416
	11:41 AM	577114
	2:12 PM	832646
	12:39 PM	718178
	12:09 PM	818068
	7:56 AM	718303
	12:23 PM	281424
	2:00 PM	462046
	9:12 AM	609824
	9:04 AM	261658
2:59pm		767483
10:08am		211326
	9:22 AM	714203
	1:36 PM	143301
	9:45 AM	383427
	12:37 PM	952187
	9:31 AM	809187
9:25am		581241
	12:39 PM	907456
	2:35 PM	736712
	2:31 PM	614218
	2:25 PM	198636
	8:24 AM	836177
	8:18 AM	994990
	9:18 AM	832009
	9:15 AM	958693
	9:36 AM	393885
	9:31 AM	349485
	9:56 AM	444933
	14:13	766982
	14:08	114931
9:26am	10:46 AM	157378
		684601
	13:25	216067
	10:17 AM	814356
	10:20 AM	717692

8-Sep-09		30-Sep-09	9/30/2009
30-Sep-09		12-Oct-09	10/12/2009
2-Oct-09		12-Oct-09	10/27/2009
28-Oct-09		25-Nov-09	11/25/2009
28-Oct-09		25-Nov-09	5/13/2010
16-Nov-09		25-Nov-09	11/25/2009
16-Nov-09		25-Nov-09	11/25/2009
23-Nov-09		4-Dec-09	12/4/2009
11-Dec-09		7-Jan-10	1/7/2010
11-Dec-09		18-Dec-09	12/18/2009
11-Dec-09		18-Dec-09	1/8/2010
11-Dec-09		18-Dec-09	12/18/2009
11-Dec-09		18-Dec-09	12/18/2009
11-Jan-10		25-Jan-10	1/25/2010
11-Jan-10		25-Jan-10	1/25/2010
25-Jan-10		16-Feb-10	2/16/2010
4-Feb-10		16-Feb-10	2/16/2010
25-Feb-10		5-Mar-10	3/5/2010
17-Mar-10		19-Mar-10	3/19/2010
18-Mar-10		19-Mar-10	3/24/2010
23-Mar-10		15-Apr-10	4/15/2010
1-Apr-10		15-Apr-10	4/15/2010
9-Apr-10		15-Apr-10	4/15/2010
9-Apr-10		15-Apr-10	4/15/2010
22-Apr-10		30-Apr-10	4/30/2010
11-May-10	5/11/2010	20-May-10	5/20/2010
14-May-10	5/14/2010	20-May-10	5/20/2010
27-May-10	5/27/2010	15-Jun-10	6/30/2010
1-Jun-10	6/1/2010	15-Jun-10	6/15/2010
10-Jun-10	6/10/2010	15-Jun-10	2/16/2011
28-Jul-10	7/28/2010	29-Jul-10	7/29/2010
18-Aug-10	8/18/2010	27-Aug-10	8/27/2010
14-Sep-10	9/14/2010	27-Sep-10	9/27/2010
24-Sep-10	9/24/2010	15-Oct-10	10/15/2010
13-Oct-10	10/13/2010	15-Oct-10	10/15/2010
18-Nov-10	11/18/2010	7-Dec-10	12/7/2010
14-Dec-10	12/14/2010	15-Dec-10	12/15/2010
14-Dec-10	12/14/2010	15-Dec-10	12/15/2010
15-Dec-10	12/15/2010	15-Dec-10	12/15/2010
19-Jan-11	1/19/2011	2-Feb-11	2/2/2011
21-Jan-11	1/21/2011	2-Feb-11	2/2/2011
1-Feb-11	2/1/2011		
1-Feb-11	2/1/2011		
1-Feb-11	2/1/2011	16-Feb-11	2/16/2011
10-Feb-11	2/10/2011	16-Feb-11	2/16/2011
22-Feb-11	2/22/2011	7-Mar-11	3/7/2011
2-Mar-11	3/2/2011	7-Mar-11	3/7/2011
22-Mar-11	3/22/2011	29-Mar-11	3/29/2011
8-Apr-11	4/8/2011	3-May-11	5/3/2011
20-Apr-11	4/20/2011	3-May-11	5/3/2011
13-May-11	5/13/2011	25-May-11	5/25/2011
20-Jul-11	7/20/2011	28-Jul-11	7/28/2011
28-Jul-11	7/28/2011	19-Aug-11	8/19/2011
15-Aug-11	8/15/2011	8-Sep-11	9/8/2011
24-Aug-11	8/24/2011	8-Sep-11	9/8/2011

Category 3	300	0
Category 3	40	0
Category 3	5	0
Category 3	100	0
Category 3	30	0
Category 3	40	0
Category 3	30	0
Category 2	1000	975
Category 3	50	0
Category 3	50	50
Category 3	20	20
Category 3	60	60
Category 3	40	40
Category 3	50	0
Category 3	50	0
Category 3	10	0
Category 3	35	0
Category 3	75	0
Category 3	30	0
Category 3	3	0
Category 3	100	0
Category 3	30	0
Category 3	15	0
Category 3	20	0
Category 3	25	0
Category 3	65	0
Category 3	70	0
Category 3	55	55
Category 3	100	100
Category 1	100	100
Category 3	70	0
Category 3	100	0
Category 3	30	0
Category 3	65	0
Category 3	5	0
Category 3	50	0
Category 3	100	0
Category 3	15	0
Category 3	394	0
Category 3	200	0
Category 3	35	0
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Category 3	40	0
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Category 3	35	0
Category 3	55	0
Category 3	2	2
Category 3	5	0
Category 3	30	0
Category 3	35	0
Category 3	30	0
Category 3	80	0
Category 3	40	0
Category 3	233	0

0 No	No
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0 No	Yes
0 No	Yes
0 No	Yes

[illegible]

City Clean out back of sidewalk
City cleanout back of sidewalk
City Cleanout
city cleanout
City Cleanout
City Sewer Cleanout
City clean out
Manhole
City clean out
City clean out
City clean out
City clean out
City Clean out
City Cleanout
City Cleanout
Sewer Cleanout
City Cleanout
City Cleanout
City Cleanout
City of Woodland
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Clean Out
City Cleanout
City Cleanout
City Cleanout
Sewer cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Clean Out
Top of line clean out
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
Manhole
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout

38.67687	-121.77833 Yolo
38.66472	-121.74945 Yolo
38.687261	-121.792605 Yolo
38.681789	-121.798891 Yolo
38.68839	-121.79323 Yolo
38.680521	-121.797184 Yolo
38.657393	-121.767185 Yolo
38.67689	-121.75009 Yolo
38.666845	-121.78358 Yolo
38.666793	-121.783457 Yolo
38.687605	-121.777782 Yolo
38.683712	-121.775772 Yolo
38.660846	-121.759563 Yolo
38.682504	-121.782677 Yolo
38.684018	-121.789361 Yolo
38.685853	-121.781222 Yolo
38.676425	-121.779272 Yolo
38.666106	-121.770684 Yolo
38.658055	-121.76925 Yolo
38.684713	-121.786892 Yolo
38.688383	-121.793181 Yolo
38.679658	-121.791072 Yolo
38.687128	-121.790972 Yolo
38.663978	-121.768105 Yolo
38.660609	-121.767565 Yolo
38.684371	-121.776871 Yolo
38.668397	-121.770617 Yolo
38.677841	-121.774776 Yolo
38.673031	-121.753331 Yolo
38.691564	-121.759154 Yolo
38.680385	-121.79656 Yolo
38.656178	-121.767202 Yolo
38.670627	-121.798075 Yolo
38.668414	-121.766712 Yolo
38.681165	-121.775489 Yolo
38.676944	-121.761389 Yolo
38.684868	-121.782729 Yolo
38.682339	-121.769837 Yolo
38.665104	-121.783197 Yolo
38.680268	-121.769217 Yolo
38.660452	-121.767602 Yolo
38.633575	-121.783928 Yolo
38.633575	-121.783928 Yolo
38.633575	-121.783928 Yolo
38.687064	-121.794887 Yolo
38.688386	-121.793187 Yolo
38.68516	-121.78294 Yolo
38.687387	-121.776137 Yolo
38.664263	-121.771546 Yolo
38.684593	-121.76786 Yolo
38.668947	-121.751645 Yolo
38.681672	-121.783861 Yolo
38.656179	-121.767425 Yolo
38.683445	-121.789783 Yolo
38.683191	-121.778048 Yolo

[illegible]

City cleanout in lawn area located back of sidewalk

City Cleanout back of walk, spill contained and did not leave the inside of the sewer cleanout box.

City cleanout back of sidewalk

City sewer cleanout back of walk

City cleanout back of walk

Manhole in private Parking lot

City cleanout located in properties driveway.

City cleanout
City Cleanout

Immediate grass area around city cleanout

Clean out in driveway

Sewer cleanout located back of walk.
sewer cleanout
Sewer Cleanout
sewer cleanout
sewer cleanout

City cleanout

Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter;Other (specify below)
Street/curb and gutter
Storm drain;Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface;Other (specify below)
Separate storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Separate storm drain;Street/curb and gutter

Immediate grass area around city cleanout

A Storm Drainage ditch

Spill stayed in City Clean Out Box

cleanout box

8/29/2009 19:00	9/1/2009 19:01	9/1/2009 19:07	9/1/2009 19:45
9/15/2009 11:15	9/15/2009 11:00	9/15/2009 11:10	9/15/2009 12:15
9/17/2009 11:20	9/17/2009 11:00	9/17/2009 11:08	9/17/2009 11:48
10/10/2009 11:40	10/10/2009 11:43	10/10/2009 12:05	10/10/2009 12:45
10/10/2009 12:30	10/10/2009 12:55	10/10/2009 13:10	10/10/2009 12:50
10/29/2009 10:56	10/29/2009 10:56	10/29/2009 11:00	10/29/2009 11:25
10/31/2009 8:00	10/31/2009 10:30	10/31/2009 11:00	10/31/2009 11:20
11/22/2009 10:30	11/22/2009 14:18	11/22/2009 15:00	11/22/2009 15:30
11/23/2009 16:00	11/23/2009 16:33	11/23/2009 17:15	11/23/2009 17:15
12/3/2009 14:00	12/3/2009 14:30	12/3/2009 15:00	12/3/2009 15:30
11/26/2009 14:40	11/26/2009 14:49	11/26/2009 15:10	11/26/2009 15:10
11/13/2009 19:00	11/16/2009 11:34	11/16/2009 11:47	11/16/2009 11:47
11/16/2009 9:00	11/16/2009 14:30	11/16/2009 14:45	11/16/2009 14:45
12/31/2009 10:18	12/31/2009 10:30	12/31/2009 10:44	12/31/2009 11:35
12/31/2009 13:00	12/31/2009 13:23	12/31/2009 13:40	12/31/2009 14:15
1/21/2010 10:00	1/21/2010 10:20	1/21/2010 10:30	1/21/2010 10:30
1/26/2010 11:30	1/26/2010 13:20	1/26/2010 13:20	1/26/2010 14:23
2/18/2010 12:00	2/18/2010 12:33	2/18/2010 12:42	2/18/2010 13:00
3/4/2010 13:00	3/4/2010 14:00	3/4/2010 14:15	3/4/2010 14:40
3/3/2010 17:00	3/3/2010 17:35	3/3/2010 17:45	3/3/2010 19:00
3/19/2010 9:45	3/19/2010 10:30	3/19/2010 11:00	3/19/2010 11:25
3/19/2010 12:00	3/19/2010 13:10	3/19/2010 13:30	3/19/2010 13:45
4/6/2010 8:00	4/6/2010 17:23	4/6/2010 17:53	4/6/2010 18:18
3/31/2010 17:16	4/1/2010 7:07	4/1/2010 7:20	4/1/2010 7:38
4/20/2010 12:30	4/20/2010 12:59	4/20/2010 13:10	4/20/2010 13:28
5/8/2010 10:00	5/8/2010 10:22	5/8/2010 10:41	5/8/2010 10:50
4/30/2010 18:00	4/30/2010 18:30	4/30/2010 19:00	4/30/2010 19:30
5/26/2010 0:00	5/26/2010 9:56	5/26/2010 10:12	5/26/2010 13:00
5/30/2010 0:00	5/31/2010 14:25	5/31/2010 14:40	5/31/2010 15:00
6/9/2010 0:00	6/9/2010 9:39	6/9/2010 9:55	6/9/2010 10:05
7/25/2010 0:00	7/25/2010 7:25	7/25/2010 7:45	7/25/2010 10:05
8/13/2010 0:00	8/13/2010 19:18	8/13/2010 19:35	8/13/2010 19:55
9/7/2010 0:00	9/7/2010 14:47	9/7/2010 15:05	9/7/2010 15:10
9/23/2010 0:00	9/23/2010 15:10	9/23/2010 15:20	9/23/2010 15:55
10/4/2010 0:00	10/5/2010 17:21	10/5/2010 17:41	10/5/2010 18:12
11/10/2010 0:00	11/10/2010 15:19	11/10/2010 15:30	11/10/2010 15:32
12/4/2010 0:00	12/4/2010 14:22	12/4/2010 14:30	12/4/2010 15:00
12/3/2010 0:00	12/3/2010 13:38	12/3/2010 13:40	12/3/2010 14:45
12/10/2010 0:00	12/11/2010 10:50	12/11/2010 11:20	12/11/2010 11:25
1/14/2011 0:00	1/18/2011 11:06	1/18/2011 11:11	1/18/2011 11:55
1/20/2011 0:00	1/21/2011 9:30	1/21/2011 9:45	1/21/2011 10:02
2/1/2011 7:00	2/1/2011 8:15	2/1/2011 8:30	2/1/2011 9:00
2/1/2011 0:00	2/1/2011 8:15	2/1/2011 8:30	2/1/2011 9:00
2/1/2011 0:00	2/1/2011 8:15	2/1/2011 8:30	2/1/2011 9:00
1/26/2011 0:00	1/26/2011 10:40	1/26/2011 10:50	1/26/2011 11:10
2/17/2011 0:00	2/17/2011 11:15	2/17/2011 11:30	2/17/2011 11:45
2/11/2011 0:00	2/11/2011 14:17	2/11/2011 14:35	2/11/2011 14:45
3/8/2011 0:00	3/8/2011 9:00	3/8/2011 9:18	3/8/2011 9:26
4/2/2011 0:00	4/2/2011 10:01	4/2/2011 10:45	4/2/2011 11:00
4/2/2011 0:00	4/4/2011 12:35	4/4/2011 12:45	4/4/2011 13:00
4/28/2011 0:00	4/29/2011 9:00	4/29/2011 9:15	4/29/2011 9:45
7/7/2011 8:00	7/7/2011 12:01	7/7/2011 12:15	7/7/2011 12:15
7/21/2011 12:30	7/21/2011 12:40	7/21/2011 12:50	7/21/2011 13:40
8/10/2011 8:00	8/10/2011 12:56	8/10/2011 13:10	8/10/2011 13:55
8/12/2011 11:00	8/12/2011 12:44	8/12/2011 12:54	8/12/2011 13:10

Debri-Rags
Grease deposition (FOG)
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-General
Root intrusion
Debri-General
Grease deposition (FOG)
Root intrusion
Debri-General
Debri-General
Root intrusion
Debri-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Pipe structural problem/failure
Debri-Rags
Root intrusion
Root intrusion
Debri-General
Debri-Rags
Root intrusion
Grease deposition (FOG)
Debri-Rags
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Pipe structural problem/failure
Vandalism
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Pipe structural problem/failure
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Debri-General
Debri-Rags

belly in line

lateral was replaced on 4-12-11

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Main

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Other (specify below)

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

Lower Lateral

this spill was caused by vandalism where bowling ball size rocks and tree limbs were thrown into a manhole.

4

4

4 vcp
8 vcp

4 VCP

4
4 VCP
4

4

4
6
4
4
4

4
4

4
4

4
4
4

Resident had a plumber on site rodding the lateral when we arrived, line was cleared 20 min later.
This overflow was not a continuous spill but septic (burping). Main line was cleared with a jetter and sso area pressure was

See attachment for explanation of spill response activities.

11/22/2009 21:40

6/9/2010 13:55

Added sewer to preventive maintenance program;Enforcement action against FOG source

Added sewer to preventive maintenance program

Main line was jetted and

Yes

Yes

No

No

NA

NA

NA

Unnamed drainage ditch

None

na
na

Not applicable to this spill

Dissolved oxygen;Other chemical indicator(s) - specify below

Ph, conductivity, temp, LDO, ammonia

Not applicable to this spill

None of the above

11/22/2009 19:30

103533

6/9/2010 12:05

5SSO10903	Active	770917 tim lloyd	Certified
5SSO10903	Active	771219 tim lloyd	Certified
5SSO10903	Active	771792 tim lloyd	Certified
5SSO10903	Active	772249 tim lloyd	Certified
5SSO10903	Active	773508 tim lloyd	Certified
5SSO10903	Active	773757 tim lloyd	Certified
5SSO10903	Active	773758 tim lloyd	Certified
5SSO10903	Active	775786 tim lloyd	Certified
5SSO10903	Active	775826 tim lloyd	Certified
5SSO10903	Active	776617 tim lloyd	Certified
5SSO10903	Active	777597 tim lloyd	Certified
5SSO10903	Active	777964 tim lloyd	Certified
5SSO10903	Active	777966 tim lloyd	Certified
5SSO10903	Active	778672 tim lloyd	Certified
5SSO10903	Active	778820 tim lloyd	Certified
5SSO10903	Active	780813 tim lloyd	Certified
5SSO10903	Active	784008 tim lloyd	Certified
5SSO10903	Active	784439 tim lloyd	Certified
5SSO10903	Active	786555 tim lloyd	Certified
5SSO10903	Active	787203 tim lloyd	Certified
5SSO10903	Active	787949 tim lloyd	Certified
5SSO10903	Active	787950 tim lloyd	Certified
5SSO10903	Active	788523 tim lloyd	Certified
5SSO10903	Active	788529 tim lloyd	Certified
5SSO10903	Active	788991 tim lloyd	Certified
5SSO10903	Active	789212 tim lloyd	Certified
5SSO10903	Active	789637 tim lloyd	Certified
5SSO10903	Active	789654 tim lloyd	Certified
5SSO10903	Active	790796 tim lloyd	Certified
5SSO10903	Active	791611 tim lloyd	Certified
5SSO10903	Active	792434 t lloyd	Certified
5SSO10903	Active	793117 tim lloyd	Certified
5SSO10903	Active	795488 tim lloyd	Certified
5SSO10903	Active	797700 tim lloyd	Certified
5SSO10903	Active	797756 tim lloyd	Certified
5SSO10903	Active	798339 tim lloyd	Certified
5SSO10903	Active	798801 tim lloyd	Certified
5SSO10903	Active	798805 tim lloyd	Certified
5SSO10903	Active	798830 tim lloyd	Certified
5SSO10903	Active	800807	Submit Draft
5SSO10903	Active	800808	Submit Draft
5SSO10903	Active	800896	Submit Draft
5SSO10906	Active	748594 Darin McCosker	Certified
5SSO10906	Active	762162 Dawni Luce	Certified
5SSO10906	Active	780448 Dawni Luce	Certified
5SSO10906	Active	789476 mike smith	Certified
5SSO10907	Active	707912 Joan Phillippe	Certified
5SSO10907	Active	711096 Tom Leland	Certified
5SSO10907	Active	711253 Thomas E. Leland	Certified
5SSO10907	Active	711260 Thomas E. Leland	Certified
5SSO10907	Active	711424 Thomas E. Leland	Certified
5SSO10907	Active	712500 Thomas E. Leland	Certified
5SSO10907	Active	714432 Thomas E. Leland	Certified
5SSO10907	Active	715091 Thomas E. Leland	Certified
5SSO10907	Active	723390 DAVID WOODFORD	Certified

utilities superintendent
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Utilities Superintendent
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utilities superintendent
utilities superintendent
utilities superintendent
infrastructure superintendent
utilities superintendent
utilities superintendent
utilities superintendent
utilities superintendent
utilities superintendent
utilities superintendent
utilities superintendent

General Manager
Operations Assistant
Operations Assistant
chief operator D/C
City Manager
City Engineer
contract City Engineer
contract City Engineer
contract City Engineer
City Engineer
City Engineer
City Engineer
PUBLIC WORKS DIRECTOR

	7:08 AM	661189
	7:01 AM	566039
11:37am		574817
	11:34 AM	573196
7:22am		679875
	2:52 PM	630292
7:17am		129975
	12:11 PM	237058
2:08pm	2:44 PM	664720
2:04pm		859334
		352913
	7:43 AM	769324
	7:40 AM	101680
	12:59 PM	582944
12:55pm		521753
	1:35 PM	770229
	8:56 AM	356949
8:05am	8:53 AM	584820
6:46am		737196
		170578
	8:55 AM	307635
	8:52 AM	660557
	9:13 AM	636668
	14:11	872970
9:37a		348451
9:16am		985880
7:44am		303375
7:39am		228736
2:04pm		771938
2:46pm		354019
	2:35 PM	712168
7:12am		957369
	11:54 AM	668249
10:25am		281571
10:30am		758773
10:55am		981685
10:55am		204487
10:31am		532656
10:46am		559771
	1/21/2010	795588
	1/17/2011	591603
CLOCWD		883587
12545 e. hwy 20, clearlake oaks, ca.		126779
	1:59 PM	557742
	3:56 PM	238734
Roseville, CA		402329
Roseville, CA		221037
Roseville, CA		135447
Colfax		301071
Roseville, CA		911090
Colfax, CA		591928
COLFAX CA.		408318

12-Sep-11	9/12/2011	28-Sep-11	9/28/2011
19-Sep-11	9/19/2011	28-Sep-11	9/28/2011
6-Oct-11	10/6/2011	1-Nov-11	11/1/2011
21-Oct-11	10/21/2011	1-Nov-11	11/1/2011
28-Nov-11	11/28/2011	15-Dec-11	12/15/2011
6-Dec-11	12/6/2011	12-Dec-11	12/12/2011
6-Dec-11	12/6/2011	15-Dec-11	12/15/2011
12-Jan-12	1/12/2012	18-Jan-12	1/18/2012
13-Jan-12	1/13/2012	31-Jan-12	1/31/2012
30-Jan-12	1/30/2012	16-Feb-12	2/16/2012
16-Feb-12	2/16/2012	16-Feb-12	2/16/2012
24-Feb-12	2/24/2012	5-Mar-12	3/5/2012
24-Feb-12	2/24/2012	5-Mar-12	3/5/2012
15-Mar-12	3/15/2012	27-Mar-12	3/27/2012
19-Mar-12	3/19/2012	27-Mar-12	3/27/2012
1-May-12	5/1/2012	14-May-12	5/14/2012
24-Jul-12	7/24/2012	16-Aug-12	8/16/2012
31-Jul-12	7/31/2012	16-Aug-12	8/16/2012
25-Sep-12	9/25/2012	4-Oct-12	10/4/2012
15-Oct-12	10/15/2012	6-Nov-12	11/6/2012
8-Nov-12	11/8/2012	3-Dec-12	12/3/2012
8-Nov-12	11/8/2012	3-Dec-12	12/3/2012
28-Nov-12	11/28/2012	27-Dec-12	12/27/2012
28-Nov-12	12/3/2012	3-Dec-12	12/3/2012
13-Dec-12	12/13/2012	27-Dec-12	12/27/2012
20-Dec-12	12/20/2012	27-Dec-12	12/27/2012
3-Jan-13	1/3/2013	22-Jan-13	1/22/2013
4-Jan-13	1/4/2013	22-Jan-13	1/22/2013
25-Jan-13	1/25/2013	14-Feb-13	2/14/2013
13-Feb-13	2/13/2013	27-Feb-13	2/27/2013
7-Mar-13	3/7/2013	1-Apr-13	4/1/2013
3-Apr-13	4/5/2013	26-Apr-13	4/26/2013
13-Jun-13	6/13/2013	21-Jun-13	6/21/2013
9-Aug-13	8/9/2013	3-Sep-13	9/3/2013
12-Aug-13	8/12/2013	3-Sep-13	9/3/2013
29-Aug-13	8/29/2013	26-Sep-13	9/26/2013
16-Sep-13	9/16/2013	15-Oct-13	10/15/2013
16-Sep-13	9/16/2013	15-Oct-13	10/15/2013
17-Sep-13	9/17/2013	15-Oct-13	10/15/2013
18-Nov-13	11/18/2013		
18-Nov-13	11/18/2013		
20-Nov-13	11/20/2013		
21-Jan-10		21-Jan-10	1/21/2010
31-Jan-11	1/31/2011	11-Jan-11	1/11/2011
20-Apr-12	4/20/2012	20-Apr-12	4/20/2012
27-Dec-12	12/27/2012	27-Dec-12	12/27/2012
20-Nov-07		20-Nov-07	11/20/2007
10-Jan-08		10-Jan-08	1/10/2008
15-Jan-08		15-Jan-08	1/15/2008
15-Jan-08		15-Jan-08	1/15/2008
18-Jan-08		18-Jan-08	1/18/2008
6-Feb-08		6-Feb-08	2/6/2008
3-Mar-08		3-Mar-08	3/3/2008
20-Mar-08		20-Mar-08	3/20/2008
24-Jul-08		24-Jul-08	7/24/2008

Category 3		180	0
Category 3		40	40
Category 3		70	0
Category 3		70	0
Category 3		60	0
Category 3		65	0
Category 3		60	0
Category 3		20	0
Category 3		45	0
Category 3		70	70
Category 3		82	0
Category 3		20	20
Category 3		55	0
Category 3		107	107
Category 3		30	30
Category 3		62	0
Category 3		55	0
Category 3		30	0
Category 3		229	0
Category 3		113	0
Category 3		153	0
Category 3		1	0
Category 3		35	0
Category 3		80	0
Category 3		186	0
Category 3		120	0
Category 3		125	0
Category 3		249	0
Category 3		92	0
Category 3		149	0
Category 3		60	0
Category 3		40	0
Category 3		20	0
Category 3		250	250
Category 3		124	124
Category 3	0	40	40
Category 3	52	52	52
Category 3	65	65	65
Category 3	12	12	12
Category 3	90	90	90
Category 3	103	103	103
Category 3	38	38	38
Category 1		15000	1000
Category 3		100	0
Category 3		4	4
Category 1		100	30
Category 3		500	
Category 3		255	
Category 3		50	
Category 3		50	
Category 3		10	
Category 1		450	0
Category 3		20	0
Category 3		10	0
Category 3		3	0

0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	No
0	No	No
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0	No	Yes
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0	No	Yes
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0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
14000	Yes	Yes
0	No	Yes
0	No	Yes
70	Yes	No
	No	No
	No	No
	No	No
	No	No
	No	No
450	Yes	Yes
	No	No
0	No	No
0	No	No

[illegible]

City Cleanout
City Cleanout
City Cleanout
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City Cleanout
1451 Edwards Circle
104 Marin Place
920 Archer Dr
1605 Sherman St
1734 Bella Casa Dr
128 Sutter Street
City Cleanout
City Cleanout
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City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
Private Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
City Cleanout
121 Clover Street, City Cleanout
107 Wyckoff Way
1320 E. Main Street
182 Sierra St
1311 Van Bueren Pl.
58 Buckeye St.
174 Sierra Street
744 Sixth St
46 Walnut St
1528 Sixth St.
Wastewater Treatment Plant
Big Oaks Center
12580 E Hwy 20, Clearlake Oaks, CA 95423
12735 Island Circle Dr.
1800 S. Auburn Street
Pump Station #6, Maidu @ Canyon Way
Sunrise Ave. south of Dinkey Street
Canyon Way @ Siems, MH #31A5
Culver Street
1800 S. Auburn Street
MH Cover @ Canyon Way/Canyon Creek Court
MH31A12 At intersection Canyon Way/Canyon Court
near 145 Culver St

38.677111	-121.798028 Yolo
38.663994	-121.768294 Yolo
38.686972	-121.79137 Yolo
38.656053	-121.784426 Yolo
38.672042	-121.771045 Yolo
38.663986	-121.779119 Yolo
38.689579	-121.784017 Yolo
38.685278	-121.769196 Yolo
38.684743	-121.789375 Yolo
38.673866	-121.753215 Yolo
38.682763	-121.799865 Yolo
38.661968	-121.767731 Yolo
38.660267	-121.766538 Yolo
38.656817	-121.786464 Yolo
38.687687	-121.767031 Yolo
38.674823	-121.779313 Yolo
38.68726	-121.802153 Yolo
38.656181	-121.767426 Yolo
38.65604	-121.767198 Yolo
38.680382	-121.796562 Yolo
38.661111	-121.771103 Yolo
38.659175	-121.769719 Yolo
38.674401	-121.761878 Yolo
38.688385	-121.793193 Yolo
38.677247	-121.761098 Yolo
38.674412	-121.761031 Yolo
38.768506	-121.658644 Yolo
38.666267	-121.794825 Yolo
38.657395	-121.783837 Yolo
38.68534	-121.790053 Yolo
38.656053	-121.784426 Yolo
38.664074	-121.745352 Yolo
38.682672	-121.781628 Yolo
38.687116	-121.79278 Yolo
38.67725	-121.761094 Yolo
38.681753	-121.793117 Yolo
38.660357	-121.760491 Yolo
38.683421	-121.787144 Yolo
38.68171	-121.792586 Yolo
38.670521	-121.767373 Yolo
38.683344	-121.778214 Yolo
38.660604	-121.778672 Yolo
39.01549	-122.65547 Lake
39.02614	-122.66081 Lake
39.02226	-122.67531 Lake
39.02180278	-122.6994444 Lake
39.083889	120.956667 Placer
39.089444	120.951389 Placer
39.100111	120.948611 Placer
39.093889	120.948611 Placer
39.099167	120.955 Placer
39.083889	120.95666 Placer
39.066944	120.9575 Placer
39.0969837	120.947582 Placer
39.016568	120.95511 Placer

[illegible]

city cleanout

City Cleanout

Spill contained around city cleanout box

City Cleanout

City Cleanout

City Cleanout

City Cleanout

Approximately 100' West of the wastewater plant entrance gate, 25' inside the fence to the plant property.

Parking Lot of Big Oaks Center. Hwy 20/Melanie Drive

12580 East Highway 20

6 sewer main plugged with what appeared to paper shop towels. blockage was cleared and main cleaned. flow is now normal

This is a resubmitted report as original report went to the SFRWQCB. Power failure due to blown P.G.E. fuse on power

Paved road with dirt shoulder

From MH #47B9, plugged sewer line, 50 gallons spill out of MH cover pick hole and north and down Dinkey Street about 100'

DPW noticed odor, found seepage out of MH cover. Spill approximately 50 gallons and spill to dirt and dissipated

from end of sewer, wet spot in road

#4 sewage pump station

Seepage fulid spill from MH cover

Seepage out of MH onto paved surface. MH cover not displaced

near 145 Culver St spill on street

1
1
1
1
1
1
1
1

mal.
pole. Power off approximately 2 hours
150' than ran to dirt and dissipated .

Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Other sewer system structure
Other sewer system structure
Other sewer system structure
Other sewer system structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure;Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public);Lower Lateral (Public)
Lateral Clean Out (Public)
Lateral Clean Out (Public)
Force main or pressure sewer
Gravity sewer;Manhole
Other (specify)
Gravity sewer;Manhole
Pump station
Pump station
Manhole
Manhole
Gravity sewer
Other (specify)
Other (specify)
Manhole
Gravity sewer

City Clean-out
City Clean-out
CityClean-out
City Clean-out

City Clean-out
City c/o
City Clean-out

city cleanout

Dropped inlet to street drainage. Did not reach water way.

manhole next to pump station
Seepage fluid from MH cover noticed wet spot in road

no street

Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Separate storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Street/curb and gutter;Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter
Other paved surface;Separate storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter;Unpaved surface
Building or structure;Separate storm drain;Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Separate storm drain;Street/curb and gutter
Street/Curb and Gutter;Unpaved surface
Street/Curb and Gutter;Unpaved surface
Street/Curb and Gutter;Unpaved surface
Unpaved surface
Paved Surface;Street/Curb and Gutter
Paved Surface;Street/Curb and Gutter
Unpaved surface
Other (specify below)
Other paved surface;Separate storm drain
Street/curb and gutter
Surface water
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Other (specify below)
Other (specify below)
Other (specify below)
Other paved surface
Street/curb and gutter

city cleanout

Drainage trench approximately 3000' from Clearlake (Surface Water).

3 to 5 gallons wound up in gutter. Was vacuumed up and returned to sewer treatment plant via vacor truck.

wet spot in road only

Bunch Creek

Seepage wet spot on paved road and dissipated in earthen shoulder

Paved surface, fluid only, evaporated

9/7/2011 7:00	9/7/2011 8:15	9/7/2011 8:23	9/7/2011 8:30
9/18/2011 15:00	9/18/2011 15:08	9/18/2011 15:20	9/18/2011 16:00
10/3/2011 0:00	10/4/2011 15:01	10/4/2011 15:15	10/4/2011 16:07
10/15/2011 16:00	10/15/2011 16:05	10/15/2011 16:15	10/15/2011 16:30
11/15/2011 9:30	11/15/2011 10:04	11/15/2011 10:10	11/15/2011 10:50
11/13/2011 8:12	11/13/2011 9:12	11/13/2011 9:20	11/13/2011 9:50
11/26/2011 21:30	11/26/2011 21:50	11/26/2011 22:20	11/26/2011 22:35
12/22/2011 14:30	12/22/2011 14:35	12/22/2011 14:45	12/22/2011 14:55
1/3/2012 13:00	1/3/2012 13:16	1/3/2012 13:25	1/3/2012 14:06
1/26/2012 16:00	1/26/2012 16:32	1/26/2012 16:45	1/26/2012 18:15
2/1/2012 12:15	2/1/2012 15:02	2/1/2012 15:21	2/1/2012 15:56
2/9/2012 8:20	2/9/2012 8:20	2/9/2012 8:40	2/9/2012 9:00
2/18/2012 11:00	2/18/2012 15:05	2/18/2012 15:30	2/18/2012 16:45
3/11/2012 13:30	3/12/2012 8:35	3/12/2012 8:55	3/12/2012 9:30
3/2/2012 15:25	3/2/2012 15:25	3/2/2012 15:30	3/2/2012 15:45
4/12/2012 15:30	4/14/2012 13:33	4/14/2012 14:03	4/14/2012 14:29
7/23/2012 17:00	7/24/2012 6:55	7/24/2012 7:23	7/24/2012 7:30
7/26/2012 20:30	7/26/2012 20:40	7/26/2012 20:50	7/26/2012 20:50
9/12/2012 10:20	9/12/2012 10:23	9/12/2012 10:35	9/12/2012 10:44
10/12/2012 7:00	10/12/2012 7:19	10/12/2012 7:30	10/12/2012 7:40
11/6/2012 13:12	11/6/2012 13:14	11/6/2012 13:17	11/6/2012 14:10
11/6/2012 9:10	11/6/2012 8:22	11/6/2012 8:25	11/6/2012 9:15
11/26/2012 11:00	11/26/2012 12:02	11/26/2012 12:22	11/26/2012 12:27
11/9/2012 13:00	11/10/2012 16:21	11/10/2012 16:45	11/10/2012 17:00
12/6/2012 9:00	12/6/2012 10:59	12/6/2012 11:20	12/6/2012 10:45
11/26/2012 11:00	11/26/2012 12:02	11/26/2012 12:22	11/26/2012 12:27
12/23/2012 23:00	12/24/2012 9:32	12/24/2012 9:40	12/24/2012 10:00
12/30/2012 4:30	12/30/2012 6:53	12/30/2012 7:10	12/30/2012 8:00
1/11/2013 18:00	1/15/2013 13:36	1/15/2013 14:00	1/11/2013 19:00
2/3/2013 14:00	2/4/2013 7:05	2/4/2013 7:30	2/4/2013 7:46
3/5/2013 14:00	3/5/2013 14:26	3/5/2013 14:38	3/5/2013 14:57
4/1/2013 18:30	4/1/2013 20:05	4/1/2013 20:20	4/1/2013 21:52
6/5/2013 9:30	6/5/2013 9:42	6/5/2013 9:49	6/5/2013 10:15
8/8/2013 9:26	8/8/2013 13:51	8/8/2013 14:05	8/8/2013 14:10
8/9/2013 10:30	8/9/2013 11:18	8/9/2013 11:30	8/9/2013 12:00
8/28/2013 19:30	8/28/2013 19:47	8/28/2013 20:00	8/28/2013 20:30
9/13/2013 22:30	9/14/2013 10:22	9/14/2013 10:57	9/14/2013 11:43
9/14/2013 12:30	9/14/2013 13:48	9/14/2013 14:20	9/14/2013 14:42
9/14/2013 9:30	9/14/2013 17:20	9/14/2013 17:55	9/14/2013 18:25
11/5/2013 15:00	11/12/2013 9:42	11/12/2013 9:55	11/12/2013 10:30
11/11/2013 17:00	11/12/2013 10:26	11/12/2013 10:50	11/12/2013 11:06
11/17/2013 17:11	11/17/2013 17:11	11/17/2013 17:49	11/17/2013 18:27
1/20/2010 0:00	1/20/2010 10:24	1/20/2010 10:30	1/20/2010 10:35
1/11/2011 0:00	1/11/2011 8:50	1/11/2011 8:56	1/11/2011 8:57
4/16/2012 13:35	4/16/2012 15:43	4/16/2012 13:35	4/16/2012 13:40
12/17/2012 0:00	12/17/2012 10:22	12/17/2012 10:26	12/17/2012 10:32
10/30/2007 20:30	10/30/2007 20:40	10/30/2007 20:45	10/30/2007 21:00
12/21/2007 10:30	12/21/2007 10:30	12/21/2007 10:40	12/21/2007 10:42
12/21/2007 9:20	12/21/2007 9:30	12/21/2007 9:35	12/21/2007 9:50
12/27/2007 9:00	12/27/2007 9:00	12/27/2007 9:00	12/27/2007 9:15
10/15/2007 10:45	10/15/2007 10:45	10/15/2007 11:00	10/15/2007 11:10
2/3/2008 0:00	2/3/2008 0:00	2/2/2008 11:00	2/3/2008 1:15
2/29/2008 12:30	2/29/2008 13:00	2/29/2008 13:00	2/29/2008 12:45
3/19/2008 9:45	3/19/2008 9:45	3/19/2008 9:55	3/19/2008 10:15
7/24/2008 8:30	7/24/2008 8:45	7/24/2008 8:50	7/24/2008 9:00

Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-General
Debri-General
Debri-Rags
Root intrusion
Debri-General
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debri-Rags
Root intrusion
Vandalism
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Pipe structural problem/failure
Other (specify below)
Other (specify below)
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Debri-General
Debri-Rags
Debri-Rags
Grease deposition (FOG)
Debri-General
Debris from Lateral
Root Intrusion
Root Intrusion
Grease Deposition (FOG)
Root Intrusion
Debris-Rags
Pipe structural problem/failure
Grease deposition (FOG)
Debri-General
Debri-Rags
Other (specify below)
Pump station failure
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Other (specify below)
Debris

Unknown

This location was added to our weekly flush list due to how shallow and flat the line is.. Engineering to be involved for furt

Unknown

Unknown

P.G.E. power failure

Paper plugged sewer line

line partially flowing all time. Partial grease plugged cleared and full flow reestablished

roots

power outage City wide

Lift station pump failure, backed sewage in gravity line and seepage out of MH cover. Cover not displaced

Grease and rags

[illegible]

Main

City Cleanout

6 Sewer Lateral

4

4 VCP

4

No
No
No
No
No
No
No

4

4

4

4 clay

4 Clay

4 VCP

4 AC

6 ac

6 ac

6

4 CLAY

40
40
40

50

332 Gallons were reported to OES but after taking measurements it was determined that only 249 gallons spilled. This was

Repaired broken pipe, hauled 3 lift station flows to treatment plant, restored flow, vacuumed up all standing spill, spread l
Sucked up with Vaccon, Sprayed with bleach, Flushed

used two vacor trucks to bring surcharge down and high pressure jetter to remove blockage and clean main. after used v
PGE to fix their electric line fuse; City DPW to respond to spill and notify others for help; CDF for help in clean up if need
10:30 am notified by City Hall staff of sewage spilling @ Maidu Court pump station #6. 10:40 am DPW crew arrived, 2 ei
DPW rodded line and cleared paper blockage
restored full flow by rodding line

Rodded approximately 75' of line and removed blockage

power outage @ 10:35pm on 02/02/2008 and operators responded to power outage in snow wind storm. Called on call op
Operator had inspected site at 8 am on normal daily rounds of pump station = operating properly. Operator passed by sit

REMOVED BLOCKAGE

1/20/2010 13:30

12/17/2012 12:30

2/3/2008 1:15

Repaired sewer

Adjusted schedule/method of preventive maintenance

Other (specify below)

We will replace the section of forced main that ties into the larger main with new material to ensure no more problems in

Power restored by PGE Citywide.

No

Yes

No

No visible debris 50 feet from spill area, was raining heavily.

none

No impact observed accessing receiving water.

No receiving water or channel reached by spill.

no receiving water impacted

no impacted waters reached

Existing ditch running upstream of spill 3/4 deep with storm water, and downstream of spill at same approximate rate

Visual showed no visible impacts to any receiving waters

not applicable did not reach

DID NOT ENTER ANY RECEIVING WATERS

No

No

No

Not sure the spill made it to surface water.

NA

n/a

Clearlake, but still not sure if spill made it 3000' to Clearlake

clearlake oaks keys (island crl Dr.)

Bunch Creek

Biological indicator(s) - specify below

Biological indicator(s) - specify below

No water quality samples taken

total coliform

Coliform, E. Coli

County Health Agency;Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

None of the above

When results are obtained, will be reported to County Env.Health and SWRCB.

visual comparison to photos of known spill volumes on various surfaces
lab calibration - visual comparisons to known spill volumes on various surfaces
visual comparison to photos of known spill volumes on various surfaces

61' long .25" deep 4" wide

127994	12/30/2012 9:09
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615837	1/20/2010 12:30
111095	1/11/2011 15:00

127693	12/17/2012 13:22
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81030	2/3/2008 1:54
	2/29/2008 14:33
82169	3/19/2008 14:20

Mark Clifton UMW II
Vincente Ayon
Vincente Ayon
Vincente Ayon
Vince Ayon
Vince Ayon
Vince Ayon

5306615962
5306615962
5306615962
5306615962
5306817991
5306817991
5306817991

5SSO10907	Active	725589 David A Woodford	Certified
5SSO10907	Active	725636 David A. Woodford	Certified
5SSO10907	Active	726227 David A. Woodford	Certified
5SSO10907	Active	726242 David A. Woodford	Certified
5SSO10907	Active	728342 Gabe Armstrong	Certified
5SSO10907	Active	728343 DAVID A WOODFORD	Certified
5SSO10907	Active	730233 Gabe Armstrong	Certified
5SSO10907	Active	730246 David Woodford	Certified
5SSO10907	Active	734719 Joan Phillipe	Certified
5SSO10907	Active	735081 Gabe Armstrong	Certified
5SSO10907	Active	739594 David Woodford	Certified
5SSO10907	Active	739846 David Woodford	Certified
5SSO10907	Active	745408 Gabe Armstrong	Certified
5SSO10907	Active	745668 Gabe Armstrong	Certified
5SSO10907	Active	747097 Gabe Armstrong	Certified
5SSO10907	Active	748059 Gabe Armstrong	Certified
5SSO10907	Active	749392 Gabe Armstrong	Certified
5SSO10907	Active	750177 Gabe Armstrong	Certified
5SSO10907	Active	750231 Gabe armstrong	Certified
5SSO10907	Active	758903 Gabe Armstrong	Certified
5SSO10907	Active	758975 Gabe Armstrong	Certified
5SSO10907	Active	759201 Bruce Kranz	Certified
5SSO10907	Active	759661 Gabe Armstrong	Certified
5SSO10907	Active	762270 Gabe Armstrong	Certified
5SSO10907	Active	763151 Gabe Armstrong	Certified
5SSO10907	Active	773575 Gabe Armstrong	Certified
5SSO10907	Active	774305 Gabe Armstrong	Certified
5SSO10907	Active	779280 Gabe Armstrong	Certified
5SSO10907	Active	780917 Gabe Armstrong	Certified
5SSO10907	Active	787026 Gabe Armstrong	Certified
5SSO10907	Active	787366 Gabe Armstrong	Certified
5SSO10907	Active	787546 Gabe Armstrong	Certified
5SSO10907	Active	790596 Gabe Armstrong	Certified
5SSO10908	Active	712257 Frank Garofalo	Certified
5SSO10908	Active	718109 Jesse Cain	Certified
5SSO10908	Active	718131 Jesse Cain	Certified
5SSO10908	Active	718223	Work In Progress
5SSO10908	Active	718242 Jesse Cain	Certified
5SSO10908	Active	731193 Jesse Cain	Certified
5SSO10908	Active	736231 Jesse Cain	Certified
5SSO10908	Active	751556 Jesse Cain	Certified
5SSO10908	Active	751557 Jesse Cain	Certified
5SSO10908	Active	769960 Jesse Cain	Certified
5SSO10908	Active	771543 Jesse Cain	Certified
5SSO10910	Active	711427 Darrell Fletcher	Certified
5SSO10910	Active	745588 Darrell Fletcher	Certified
5SSO10910	Active	752431 Darrell Fletcher	Certified
5SSO10910	Active	773045 Darrell Fletcher	Certified
5SSO10910	Active	781956 Darrell Fletcher	Certified
5SSO10912	Active	656895 Erin E. Harper	Certified
5SSO10912	Active	704878 Erin E. Harper	Certified
5SSO10912	Active	705871 Erin E. Harper	Certified
5SSO10912	Active	705872 Erin E. Harper	Certified
5SSO10912	Active	705875 Erin E. Harper	Certified
5SSO10912	Active	705876 Erin E. Harper	Certified

Public Works Director
Public Works Director
Public Works Director
P/Wks Director
Community Services Director
P/WKS DIRECTOR
Community Services Director
P/wks Director
City Manager
Community Servies director
public works director
P/wks Director
Community Services Director
community Services Director
Community Services Director
Community Services Director
Community Services Director
Community Services Director
Community Services Director
Community Services Director
Community Services director
City Manager
Community Services Director
Community Services Director
Community Services Director
community services director
Community Services Director
Commuinty Services Director
Community Services Director
Community Services Director
Community Services Director
Community Services Director
Community Services Director
CSD
Water / Sewer Superintendent
Utility Superintendent
Utility Superintendent

Utility Superintendent
Utility Superintendent
Utility Superintendent
Utility Superintendent
Utility Superintendent
Utility Superintendent
Utilities Superintendent
Collection System Supervisor
Collection System Supervisor
Collection System Supervisor
Collection systems supervisor
Collection System Supervisor
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer
Principal Civil Engineer

City of Colfax		806730
Colfax		282939
City Hall		615141
Colfax City Hall		427391
11:18am		402429
CITY HALL		667370
	1:28 PM	770143
City Hall		133022
Colfax, CA		784363
1:21PM		379595
City Hall		174864
City Hall		429378
10:59am		323250
	1:05 PM	810964
2:07pm		308136
1:51pm		593733
1:43pm		923595
1:40pm		894965
1:34pm		344720
1:32pm		729135
12:32pm		141242
Colfax, CA 95713		284670
	1:06	623969
10:35am		140617
	1:41 PM	311885
	3:07	940213
	2:08 PM	876261
City hall		178182
633 Cotter Ranch Road applegate Ca my home		964855
City Hall		527428
City Hall		894009
City Hall		550784
	4:53	420867
City of Colusa		944258
Wastewater treatment plant		530907
City of Colusa		529847
City of Colusa		380353
City of Colusa		568423
City of Colusa		233388
City of Colusa		296154
City of Colusa		418186
	8/18/2011	306256
	9/28/2011	237652
Valley Springs, Ca		856303
Valley Springs,Ca		172564
Jenny Lind Training Ctr		889930
	10:39	276700
Valley Springs		691147
Sacramento		149180
Sacramento		155501
Sacramento		678940
Sacramento		364266
Sacramento		571905
Sacramento		130461

2-Sep-08		2-Sep-08	9/2/2008
3-Sep-08		3-Sep-08	9/3/2008
12-Sep-08		12-Sep-08	9/12/2008
15-Sep-08		15-Sep-08	9/15/2008
22-Oct-08		12-Apr-11	4/12/2011
22-Oct-08		22-Oct-08	10/22/2008
5-Dec-08		12-Apr-11	4/12/2011
5-Dec-08		5-Dec-08	12/5/2008
9-Mar-09		9-Mar-09	3/9/2009
17-Mar-09		12-Apr-11	4/12/2011
19-Jun-09		19-Jun-09	6/19/2009
24-Jun-09		24-Jun-09	6/24/2009
6-Oct-09		29-Mar-11	3/29/2011
15-Oct-09		12-Apr-11	4/12/2011
25-Nov-09		24-Feb-11	2/24/2011
31-Dec-09		24-Feb-11	2/24/2011
16-Feb-10		24-Feb-11	2/24/2011
5-Mar-10		24-Feb-11	2/24/2011
9-Mar-10		24-Feb-11	2/24/2011
26-Nov-10	11/26/2010	24-Feb-11	2/24/2011
30-Nov-10	11/30/2010	24-Feb-11	2/24/2011
8-Dec-10	12/8/2010	8-Dec-10	12/8/2010
21-Dec-10	12/21/2010	21-Dec-10	12/21/2010
31-Jan-11	2/11/2011	31-Jan-11	2/14/2011
16-Feb-11	2/16/2011	16-Feb-11	2/16/2011
30-Nov-11	11/30/2011	30-Nov-11	1/25/2012
19-Dec-11	12/19/2011	19-Dec-11	12/19/2011
30-Mar-12	3/30/2012	30-Mar-12	3/30/2012
2-May-12	5/2/2012	2-May-12	5/2/2012
8-Oct-12	10/8/2012	8-Oct-12	10/8/2012
18-Oct-12	10/18/2012	18-Oct-12	10/18/2012
24-Oct-12	10/24/2012	24-Oct-12	10/24/2012
18-Jan-13	1/18/2013	18-Jan-13	1/18/2013
4-Feb-08		4-Feb-08	2/4/2008
27-May-08		8-Feb-11	3/30/2011
27-May-08		8-Feb-11	2/8/2011
28-May-08		8-Feb-11	
28-May-08		8-Feb-11	2/8/2011
30-Dec-08		8-Feb-11	2/8/2011
10-Apr-09		8-Feb-11	2/8/2011
13-Apr-10		8-Feb-11	2/8/2011
13-Apr-10		8-Feb-11	2/8/2011
18-Aug-11	8/18/2011	18-Aug-11	8/18/2011
28-Sep-11	9/28/2011	28-Sep-11	9/28/2011
18-Jan-08		3-Dec-10	12/3/2010
14-Oct-09		3-Dec-10	12/3/2010
16-May-10	5/27/2010	27-May-10	5/27/2010
14-Nov-11	11/14/2011	14-Nov-11	11/14/2011
6-Jun-12	6/6/2012	6-Jun-12	6/6/2012
5-Sep-07		5-Sep-07	10/26/2007
9-Oct-07		10-Oct-07	10/19/2007
20-Oct-07		20-Oct-07	10/20/2007
20-Oct-07		20-Oct-07	10/20/2007
21-Oct-07		26-Oct-07	10/26/2007
21-Oct-07		26-Oct-07	10/26/2007

Category 3	10	0
Category 3	1	0
Category 3	20	0
Category 1	300	0
Category 3	10	1
Category 3	10	0
Category 3	50	0
Category 3	50	0
Category 1	500	0
Category 3	50	0
Category 2	3000	0
Category 3	10	0
Category 1	50	2
Category 2	11200	1000
Category 3	5	5
Category 3	5	0
Category 3	60	0
Category 3	900	0
Category 3	200	0
Category 3	75	75
Category 3	15	15
Category 1	75	63
Category 3	25	25
Category 1	2600	10
Category 3	100	0
Category 3	250	28
Category 3	15	0
Category 1	3500	0
Category 3	370	0
Category 2	4500	4500
Category 3	25	0
Category 3	50	0
Category 3	80	10
Category 3	20	20
Category 3	30	30
Category 3	30	30
Category 2	1200	1200
Category 3	500	500
Category 3	30	30
Category 3	100	100
Category 3	5	0
Category 3	5	0
Category 3	25	23
Category 3	45	45
Category 1	100000	50000
Category 1	10000	2000
Category 1	600	0
Category 1	300	100
Category 1	1600	0
Category 3	100	100
Category 1	6450	4575
Category 3	1	0
Category 3	2	0
Category 3	9	9
Category 3	10	0

0 No	No
0 No	No
0 No	No
300 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
500 Yes	Yes
0 No	No
0 No	No
0 No	No
10 Yes	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
12 Yes	No
0 No	No
2590 Yes	No
0 No	No
0 No	No
0 No	No
3500 Yes	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
50000 Yes	Yes
500 Yes	No
500 Yes	No
200 Yes	Yes
1600 Yes	No
No	No
1875 Yes	No
No	No
No	No
No	No
No	No

Depot St and Kneeland St corner of
Corner of Marvin and N. Star
alley between Kneeland St. and Main St. alley
Manhole next to 1800 S. Auburn St.
sCHULTZ AVE & JEFFREY PLACE
sCHULTZ AVE & JEFFREY PLACE
33 W. OAK ST
33 W. OAK ST
Grass Valley Street
S. MAIN ST
colfax waste water treatment plant
24 east church st
Canyon Way lift station #5
waste water treatment plant
Mavin and Vista Street
Marvin street manhole
Dinky Way Ave manhole
Waste water treatment plant City of colfax
Dinky Way
Colfax lift station #3
Colfax lift station #5
Lift station 5
Man hole mavin street
Lift station #5
Force main near lift station #3
538 Pine street
Mavin street Man hole
Manhole 28
Man Hole near 269 Dinky Way
Manhole Construction at Canyon Wand and Seims Ave intersection
Clean out Alley between Washington Street and Walnut Street
clean out in the alley between Washington street and Walnut Street
Main Street and quinns Ln.
851 7th Street
End of alley behind 11 Market St.
End of alley behind 11 Bridge St.
Colusa wwtp headworks
At old primary plant
manhole at 4th and Lafayette St.
8th and Freemont Streets
851 7 th st
In the alley behind 55 Clay st
IN the ally behind 1253 webster
In front of 373 Sequoia
Copper Hills Subdivision
Connors Force Main
La Crosse Ct , Copperopolis, Ca unit #7
Connors Main Lift Station, Copperopolis ,Ca
Lift Station # 13 in Poker Flat
07/08-Cat2-0027
07/08-Cat1-0003
07/08-Cat2-0039
07/08-Cat2-0040
07/08-Cat2-0042
07/08-Cat2-0044

39.101714	120.953438 Placer
39.100061	120.949246 Placer
39.101769	120.951948 Placer
39.083889	120.95666 Placer
39.09851	120.9565 Placer
39.09851	120.9565 Placer
39.099145	120.95361 Placer
39.099145	120.95361 Placer
39.100008	-120.956667 Placer
39.05743	-120.57403 Placer
39.04946	-120.56163 Placer
39.05969	-120.57146 Placer
39.087778	-120.964722 Placer
39.066864	-120.933425 Placer
39.100056	-120.950556 Placer
39.100278	-120.950278 Placer
39.10005	-120.933603 Placer
39.087222	-120.943056 Placer
39.102972	-120.950611 Placer
39.150147	-120.933533 Placer
39.087778	-120.964722 Placer
39.087778	-120.96472 Placer
39.100278	-120.95027 Placer
39.087778	-120.96472 Placer
39.150147	-120.93353 Placer
39.150147	-120.933533 Placer
39.10027	-120.95045 Placer
39.09157	-120.95114 Placer
39.1031	-120.95076 Placer
39.093229	-120.950393 Placer
39.07125	-120.96329 Placer
39.07125	-120.96329 Placer
39.098939	-120.954121 Placer
39	122 Colusa
39.21195	-122.00571 Colusa
39.722	0.95 Colusa
39.18761	-122.02718 Colusa
39.275	122.608 Colusa
39	122 Colusa
39.3375	-122.020278 Colusa
39.200146	-122.000211 Colusa
39.354722	-122.000045 Colusa
39.21241	-122.02011 Colusa
39.19603	-122.01122 Colusa
37.944167	120.6175 Calaveras
37.916803	-120.58355 Calaveras
37.91497	-120.60192 Calaveras
37.914861	-120.604139 Calaveras
37.90488	-120.5932 Calaveras
38.540278	121.361306 Sacramento
38.656667	121.311944 Sacramento
38.6475	121.323889 Sacramento
38.675278	121.2175 Sacramento
38.286944	121.406944 Sacramento
38.529722	121.418333 Sacramento

[illegible]

corner of Depot and Kneeland
leak from manhole on Marvin Ave.
spill from manhole pick hole to dirt alley
Manhole next to 1800 S. Auburn St.
SPILLED FROM MANHOLE LID TO STREET
SPILLED FROM MANHOLE LID TO STREET
CLEAN OUT
clean out

colfax waste water treatment plant
spill from residents clean out

Man Hole
Manhole

Below pond #3 dam
Before lower manhole on Dinky Way
Lift station #3

Man hole On Marvin Street
first manhole at Lift Station#5

Main near Lift lift Station #3 Empty feild
Manhole lid
from a Man hole in the area between highway 80 and South Auburn street
Man Hole on a small one way street with no curb or gutter
12' deep pit construction site for replacement of manhole
in-line cleanout
clean out in the alley between Washington street and Walnut Street
At the installation of a new man hole
Spill from cleanout at west end of alley
In the alley behind 11 Market St. water was coming from cleanout at end of alley from blockage in main down stream
In the alley behind 11 Market Street
At headworks at the waste water treatment plant
At old primary plant Clarifier and digester no longer in use and is used a lift station.
Water was flowing from pick hole in manhole lid due to a blockage down stream
From grease trap into alley.
Spill from the cleanout at the west end of the alley
Spill from the cleanout at the east end of the alley
It was in the ally on webster st it was leaking out of the clean out and stayed in the ally did not reach 13th street or 12th st
If front of 373 Sequoia leaking out of a clean out
The spill occurred at a manhole next to the Copper Hills Development.

The spill Occurred on a 6 pvc gravity line that follows Lake Tulochs shoreline, blockage was due to roots entering the ma

reet

in through an improperly installed 4 late

Manhole
Manhole
Gravity sewer
Other sewer system structure
Manhole
Manhole
Other (specify)
Other (specify)
Manhole
Other sewer system structure
Other (specify)
Other (specify)
Manhole
Force main or pressure sewer
Manhole
Gravity sewer
Manhole
Pump station
Gravity sewer
Pump station
Pump station
Pump station
Manhole
Manhole;Pump station
Force main or pressure sewer
Force main or pressure sewer
Manhole
Manhole
Gravity sewer;Manhole
Manhole
Gravity sewer;Other (specify)
Gravity sewer;Other (specify)
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Force main or pressure sewer
Pump station
Manhole
Other (specify)
Gravity sewer
Gravity sewer
Manhole
Manhole
Manhole
Force main or pressure sewer
Manhole
Force main or pressure sewer
Pump station
Manhole
Manhole
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer

BACK YARD CLEAN OUT

lateral clean out

from old irrigation system
residents clean out

Pond #3 dam seepage collection system could not keep up with incoming flows.

Backup Pump hose had a small leak only came on for about 5 minutes due to a power failure
hole in hose

Crack in pipe

By pass line for construction work came undone at manhole
First inline clean-out
end of the line clean out

N/A

From grease trap

Some sewer was seeping out of the clean out due to a grease plug down stream

Street/curb and gutter
Street/curb and gutter
Unpaved surface
Other (specify below)
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Other (specify below)
Unpaved surface
Other (specify below)
Street/curb and gutter
Unpaved surface
Unpaved surface
Other paved surface
Other (specify below)
Other paved surface
Other (specify below)
Unpaved surface
Unpaved surface
Other paved surface
Surface water
Street/curb and gutter
Surface water;Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Surface water;Unpaved surface
Other paved surface;Unpaved surface
Other (specify below)
Other paved surface
Other paved surface
Other paved surface;Separate storm drain
Other paved surface
Street/curb and gutter
Street/curb and gutter
Other (specify below)
Other (specify below)
Other (specify below)
Street/curb and gutter
Beach
Other paved surface
Unpaved surface
Street/curb and gutter
Surface water
Unpaved surface
Surface water
Surface water
Surface water
Storm drain
Storm drain;Street/curb and gutter;Surface water;Other (specify below)
Unpaved surface
Street/curb and gutter;Unpaved surface
Building or structure
Unpaved surface

Spill entered Storm Drain system, Did not reach other end of pipe. Did not enter Bunch Creek

Bunch Creek. No solids, only liquid. Liquid squirted out of manhole through pick hole and around edges
spilled to dirt hillside

street only
street only not sure if this was even a spill it was so small

Treated waste water was contained within collection area.

spill filled the bottom 4' feet of a 12' high pit
Street and part of a driveway. not much water came out and it did not travel very far.
Street and driveway

N/A
N/A
The pump at the headworks plugged and the water from the two lift stations boiled over and flowed inside the perimeter of
Water flowed from manhole and went into the old sand beds that was used when the digester was in use.
water spilled to gutter pan and was captured and picked up with vac machine
vacuumed up total spill
Bleached the area and then used a vac and cleaned up the area

cleaned up and taken to the waste water plant
Vacced up and bleached and taken to the wastewater plant and dumped

Verde Cruz creek at outfall of 60 Storm Drain at East entrance to Del Campo Park.

9/1/2008 11:00	9/1/2008 11:00	9/1/2008 11:20	9/1/2008 11:30
9/1/2008 2:00	9/1/2008 2:01	9/1/2008 2:05	9/1/2008 2:01
9/12/2008 12:30	9/12/2008 12:35	9/12/2008 12:38	9/12/2008 1:10
9/13/2008 9:00	9/13/2008 9:35	9/13/2008 9:40	9/13/2008 10:05
10/22/2008 11:00	10/22/2008 11:00	10/22/2008 11:05	10/22/2008 11:05
10/22/2008 11:00	10/22/2008 11:00	10/22/2008 11:05	10/22/2008 11:05
12/5/2008 8:30	12/5/2008 9:00	12/5/2008 9:15	12/5/2008 9:25
12/5/2008 8:45	12/5/2008 8:00	12/5/2008 9:15	12/5/2008 9:25
3/9/2009 11:30	3/9/2009 11:30	3/9/2009 11:30	3/9/2009 12:06
3/17/2009 10:00	3/17/2009 10:05	3/17/2009 10:15	3/17/2009 10:15
6/18/2009 9:00	6/18/2009 9:15	6/18/2009 9:15	6/18/2009 9:15
6/23/2009 10:00	6/23/2009 10:10	6/23/2009 10:30	6/23/2009 10:00
10/6/2009 8:45	10/6/2009 9:14	10/6/2009 9:15	10/6/2009 9:15
10/1/2009 12:01	10/14/2009 10:00	10/14/2009 10:00	10/14/2009 10:01
11/24/2009 13:40	11/24/2009 13:45	11/24/2009 13:50	11/24/2009 13:50
12/31/2009 13:25	12/31/2009 13:25	12/31/2009 13:32	12/31/2009 13:27
2/16/2010 11:00	2/16/2010 11:15	2/16/2010 11:25	2/16/2010 13:30
3/4/2010 1:00	3/4/2010 8:00	3/4/2010 8:00	3/4/2010 8:45
3/8/2010 10:00	3/8/2010 10:00	3/8/2010 10:10	3/8/2010 15:25
11/25/2010 0:00	11/25/2010 1:15	11/25/2010 1:26	11/25/2010 1:30
11/30/2010 0:00	11/30/2010 8:47	11/30/2010 8:50	11/30/2010 8:55
12/8/2010 0:00	12/8/2010 8:15	12/8/2010 8:15	12/8/2010 11:00
12/21/2010 0:00	12/21/2010 9:20	12/21/2010 9:28	12/21/2010 9:55
1/31/2011 0:00	1/31/2011 7:39	1/31/2011 7:45	1/31/2011 7:58
2/10/2011 0:00	2/10/2011 11:25	2/10/2011 11:34	2/10/2011 11:32
11/29/2011 7:00	11/29/2011 8:00	11/29/2011 8:00	12/6/2011 11:05
12/17/2011 15:45	12/17/2011 15:55	12/17/2011 16:20	12/17/2011 15:50
3/28/2012 0:00	3/28/2012 8:40	3/28/2012 8:40	3/28/2012 11:30
4/30/2012 9:00	5/1/2012 8:00	5/1/2012 8:10	5/1/2012 8:40
10/7/2012 0:00	10/8/2012 7:00	10/8/2012 7:00	10/8/2012 9:00
10/18/2012 8:00	10/18/2012 8:05	10/18/2012 8:10	10/18/2012 8:07
10/24/2012 7:00	10/24/2012 8:00	10/24/2012 8:15	10/24/2012 8:45
1/18/2013 0:00	1/18/2013 13:25	1/18/2013 13:25	1/18/2013 13:27
1/14/2008 3:00	1/14/2008 3:05	1/14/2008 3:10	1/14/2008 3:22
5/25/2008 11:15	5/25/2008 11:20	5/25/2008 11:30	5/25/2008 12:09
5/25/2008 11:15	5/25/2008 11:20	5/25/2008 11:30	5/25/2008 12:05
5/28/2008 5:45	5/28/2008 5:57	5/28/2008 6:05	5/28/2008 6:12
5/28/2008 5:50	5/28/2008 5:57	5/28/2008 6:05	5/28/2008 6:05
12/29/2008 11:20	12/29/2008 11:25	12/29/2008 11:30	12/29/2008 11:45
4/8/2009 11:30	4/8/2009 11:45	4/8/2009 11:50	4/8/2009 11:51
4/13/2010 6:30	4/13/2010 6:30	4/13/2010 6:30	4/13/2010 6:45
4/12/2010 2:10	4/12/2010 2:12	4/12/2010 2:16	4/12/2010 2:25
8/17/2011 8:00	8/17/2011 8:05	8/17/2011 8:10	8/17/2011 8:20
9/27/2011 2:05	9/27/2011 2:10	9/27/2011 2:16	9/27/2011 2:20
1/15/2008 12:00	1/16/2008 12:00	1/16/2008 13:00	1/16/2008 13:00
10/12/2009 9:30	10/12/2009 9:30	10/12/2009 9:45	10/12/2009 9:45
5/15/2010 16:00	5/16/2010 8:30	5/16/2010 10:00	5/16/2010 10:20
11/9/2011 0:00	11/9/2011 8:45	11/9/2011 8:55	11/9/2011 9:00
6/5/2012 0:00	6/5/2012 14:19	6/5/2012 14:40	6/5/2012 14:41
9/2/2007 0:58	9/2/2007 0:58	9/2/2007 1:16	9/2/2007 2:52
10/7/2007 9:15	10/7/2007 10:53	10/7/2007 11:25	10/7/2007 13:33
9/4/2007 11:59	9/4/2007 11:59	9/4/2007 12:30	9/4/2007 13:40
9/4/2007 14:28	9/4/2007 14:28	9/4/2007 15:12	9/4/2007 16:12
9/5/2007 12:56	9/5/2007 12:56	9/5/2007 13:48	9/5/2007 15:40
9/5/2007 19:52	9/5/2007 19:52	9/5/2007 20:12	9/5/2007 20:12

Root intrusion
Root intrusion
Root intrusion
Debris
Flow exceeded capacity
Debris
Debris
Debris
Other (specify below)
Root intrusion
Other (specify below)
Root intrusion
Pump station failure
Pipe structural problem/failure
Debris-General
Other (specify below)
Root intrusion
Rainfall exceeded design
Root intrusion
Pump station failure
Other (specify below)
Other (specify below)
Root intrusion
Debris-General
Pipe structural problem/failure
Pipe structural problem/failure
Debris-General
Vandalism
Root intrusion
Other (specify below)
Debris-General
Debris-General
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Pump station failure
Pump station failure
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Pipe structural problem/failure
Root intrusion
Pipe structural problem/failure
Other (specify below)
Grease deposition (FOG)
Grease deposition (FOG)
Other (specify below)
Root intrusion
Pipe structural problem/failure
Root intrusion

Found piece of wood in the pipe entering the lift station

In-line flow meter dislocated and created backup

spill at waste water treatment from irrigation system pond #3 water

Unknown might have been water only after rain line was clear when checked and was rodded with no blockages.

Backup Pump hose had a small leak only came on for about 5 minutes due to a power failure
contractors back up pump failed

A fairly large stick wedged and got stuck in the float and stopped the pump from coming on.

we noticed on our inspection of the lift station that there appeared to be a small amount of water had ran on the empty fe

Someone dropped 3 soccer ball size rocks down a manhole

Pass pass line became disconnected during construction

soft clog

soft block in line

Spill site was a construction site with a septic pump truck on site flow exceeded capabilities

N/A

The plumber pulled the cleanout lid off and caused the sewer to run out into the alley, put the lid back on and stopped the

The spill was caused by debris from a neighboring construction site. The contractor was balling and flushing a new sewer

UPS Failure

Unknown

Lower Lateral

Main

Main

Main

Main

Main

Main

Other (specify below)

Main

Main

Main

Main

Main

Main

Main

Other (specify below)

Other (specify below)

Main

Main

Main

Main

Main

Main

Main

Main

Main

Main

Main

Main

Main

Other (specify below)

Other (specify below)

Upper Lateral

Other (specify below)

Main

Upper Lateral

system without using a screen.

Main

Main

Other (specify below)

broken valve 4 inch

Lift station

Backup Pump hose had a small leak

leak from hole in contractors back up pump

there is only very few houses on this line at this point resident was having a party and had several adults with an estimate

Not sure if this was a report-able spill because it was all contained in a pit and all water was returned to the collection system

N/A

Headworks at wwtp pump plugged

Pump was plugged at headworks

At the wye connection of the lateral and the main

Control Panel at Lift Station # 13

6 clay
clay
6 clay pipe
PVC
6 CLAY
6 CLAY
6 CLAY

6 clay
6
6 clay
8 clay

d 15 children maybe some o

stem. reported to stay on the

15
Lined pipe at the manhole to pipe joint

6
6

6 clay
6 clay
6 clay
15 CLAY
12 clay
6 clay
6 VCP

8 PVC

6 SDR-35 PVC
6 PVC

50
50
20
50
50
60

50

55

50

50
60
60
15
60
50

35
20

Restored flow
Restored flow
Restored flow
Restored flow
Other (specify below)
Other (specify below)
Restored flow
Restored flow
Restored flow
Cleaned-up (mitigated effects of spill)
Other (specify below)
Restored flow
Cleaned-up (mitigated effects of spill)
Returned all or portion of spill to sanitary sewer system
Cleaned-up (mitigated effects of spill);Restored flow;Returned all or portion of spill to sanitary sewer system
Other (specify below)
Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill
Cleaned-up (mitigated effects of spill);Other (specify below)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Contained all or portion of spill
Contained all or portion of spill
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill)
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow
Restored flow
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Restored flow
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Restored flow;Returned all or portion of spill to sanit
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Contained all or portion of spill;Inspected sewer using CCTV to determine cause;Re
Cleaned-up (mitigated effects of spill);Inspected sewer using CCTV to determine cause;Restored flow

main line plug snake clean
snake main line clean

NO SEWAGE SPILLING AT TIME OF ARRIVAL
NO SEWAGE SPILLING AT TIME OF ARRIVAL

shut off pumps from water storage pond #3

we arrived there was no flow or blockage the ground was wet but the ground was wet everywhere due to recent rain

Contractor replaced damaged hose.

City is planning to re CCTV this time in a few days.
Cleaned up and mitigated as much effects of the spill as we could.

line is scheduled for a CCTV

N/A

na

Flushed storm drain and creek with dechlorinated water, sand bagged and pumped out storm drain and creek

9/13/2008 11:30

3/9/2009 12:06

6/18/2009 9:30

10/6/2009 9:17

10/14/2009 14:00

12/8/2010 11:10

1/31/2011 11:00

3/28/2012 13:00

10/8/2012 9:00

1/18/2013 14:30

5/28/2008 6:12

1/17/2008 15:00

10/12/2009 14:00

5/16/2010 14:15

11/9/2011 13:30

6/5/2012 15:45

10/8/2007 0:13

Other (specify below)

Repaired sewer

Other (specify below)

Repaired sewer

Plan rehabilitation or replacement of sewer

Other (specify below)

Other (specify below)

Other (specify below)

Plan rehabilitation or replacement of sewer;Repaired sewer;Other (specify below)

Plan rehabilitation or replacement of sewer;Other (specify below)

Other (specify below)

Other (specify below)

Repaired sewer

Repaired sewer

Repaired sewer

Other (specify below)

Other (specify below)

Removed obstruction

repair broken valve

Contractor replace back up pump hose

Please see attached (sewer spill corrective action comments)

we removed every rock and boulder in a 4000 square foot area so vandalism can not happen by dropping Boulders in the
This spill happened while replacing the manhole.

This spill happened during construction and placement of a new manhole.

Unplugged lift pump

The District to take enforcement action against the contractor.

Installed bypass relay in case of future UPS failure

CSD-1 will perform a follow-up video inspection of the mainline to determine if any adjustment to the preventive maintain:

No

No

No

No

No

No

Yes

Yes

No

No

Yes

Yes

No

No

No

No

Yes

n/a
n/a

n/a
N/A
N/A
N/A

none
n/a

There were no visual impacts to the receiving water i inspected the drainage ditch for the entire length the best I could wil

Inspection of nearest creek location did not show any affects
N/A
N/A
N/A
N/A
N/A

na

No material visible in the creek

No visible signs of spill
None

No

Yes

No

No

No

No

Yes

Yes

No

Yes

No

Yes

Yes

Yes

Yes

Yes

Yes

n/a

NA

n/a

na
NA

N/A

NA
N/A
NA

NA

n/a

Bunch Creek

n/a

Bunch Creek
NA

Bunch Creek

Bunch Creek
none

no surface water was impacted
Bunch Creek
no Surface water was impacted
No surface waters were impacted
no surface waters were impacted
no surface waters were impacted
no surface water,,, storm drain should lead to bunch creek

Nome

N/A

None
None
NA
Seasonal creek / Name unavailable
Lake Tulloch
Lake Tulloch
Lake Tulloch

Verde Cruz Creek

Not applicable to this spill

Biological indicator(s) - specify below

Not applicable to this spill

No water quality samples taken

Not applicable to this spill

No water quality samples taken

No water quality samples taken;Other (specify below)

No water quality samples taken

Not applicable to this spill

Other (specify below)

Not applicable to this spill

Other (specify below)

Biological indicator(s) - specify below

Biological indicator(s) - specify below

Biological indicator(s) - specify below

Biological indicator(s) - specify below

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below

n/a

e coli

n/a

contacting enviromental health for direction

Notified Health department and they were not going to dispacktch annyone because spill was over.

heavy rain and access was impossible, County Enviromental health didn't require samples.

Waiting for results

N/A

pH,Coliform,Ammonia ,Chlorine Residual

Ammonia,Coliform

Specific Conductance, Fecal Coliform Bacte, Nitrogen, Ammonia-N, PH, Total Coliform Bacte.

PH,ammonia,chlorine residual and fecal colifrm

PH, EC, Ammonia, Chlorine residual and Fecal Coliform

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

None of the above

None of the above

None of the above

None of the above

None of the above

No water quality samples taken

None of the above

None of the above

Not applicable to this spill

None of the above

None of the above

County Health Agency;Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board
Regional Water Quality Control Board
Regional Water Quality Control Board

County Health Agency;Regional Water Quality Control Board

n/a

n/a

Water sample is taken and being sent to diamond labs no results are available yet

N/A

Samples have recently been sent to their lab. The District has not received any results. The District is still sampling.

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Agency

ncy when they are received from the laboratory.

86385	9/1/2008 12:25
86388	9/1/2008 3:15
86682	9/12/2008 1:35
86701	9/13/2008 11:41
87625	10/22/2008 12:15
87625	10/22/2008 12:15
88699	12/5/2008 10:20
88699	12/5/2008 10:20
92317	
94461	6/18/2009 2:05
94549	6/23/2009 11:30
96742	10/6/2009 11:03
96950	
97909	11/24/2009 14:10
	12/31/2009 14:45
101212	2/16/2010 14:40
101554	3/4/2010 10:21
101641	3/8/2010 16:37
107106	11/25/2010 0:00
107106	11/30/2010 0:00
	12/8/2010 0:00
107702	12/21/2010 0:00
110604	1/31/2011 10:00
110806	2/10/2011 11:42
117067	11/29/2011 10:48
117482	12/19/2011 11:45
121820	3/28/2012 9:25
122591	5/1/2012 12:35
126053	10/8/2012 10:50
126280	10/18/2012 11:45
126413	10/24/2012 9:45
130386	1/18/2013 15:04

80496	1/16/2008 17:30
96856	10/12/2009 10:00
103047	5/16/2010 11:29
116669	11/9/2011 9:30
123299	6/5/2012 15:20
Jul-89	10/7/2007 16:06

ED 006495 00001076-14201

[illegible]

Sacramento	426757
Sacramento	412001
Sacramento	289179
Sacramento	519697
Sacramento	183140
Sacramento	121248
Sacramento	141442
Sacramento	582261
Sacramento	387720
Sacramento	895668
Sacramento	669788
Sacramento	409157
Sacramento	322110
Sacramento	549158
Sacramento	423312
Sacramento	728771
Sacramento	852879
Sacramento	361358
Sacramento	568770
Sacramento	855728
Sacramento	566585
Sacramento	125905
Sacramento	626531
Sacramento	891059
Sacramento	474827
Sacramento	569209
Sacramento	509519
Sacramento	192643
Sacramento	702000
Sacramento	997122
Sacramento	340954
Sacramento	902045
Sacramento	441177
Sacramento	183680
Sacramento	639919
Sacramento	468813
Sacramento	677628
Sacramento	673998
Sacramento	258259
Sacramento	186598
Sacramento	215374
Sacramento	108739
Sacramento	758314
Sacramento	355290
Sacramento	768830
Sacramento	285192
Sacramento	676392
Sacramento	205953
Sacramento	924418
Sacramento	785573
Sacramento	446870
Sacramento	949082
Sacramento	318167
Sacramento	927619
Sacramento	141883

ED 006495 00001076-14204

Category 3	5	5
Category 3	5	5
Category 3	1	1
Category 3	20	15
Category 3	15	15
Category 3	50	50
Category 3	3	3
Category 3	50	50
Category 3	5	0
Category 3	20	20
Category 3	200	200
Category 3	1	1
Category 3	2	0
Category 3	10	10
Category 3	7	0
Category 3	10	10
Category 3	15	15
Category 3	15	15
Category 3	1	1
Category 3	3	3
Category 3	3	0
Category 3	30	0
Category 3	5	0
Category 3	100	100
Category 3	4	4
Category 3	2	2
Category 3	30	30
Category 3	40	40
Category 3	3	0
Category 3	30	30
Category 3	2	0
Category 3	25	25
Category 3	15	15
Category 3	10	10
Category 3	2	0
Category 3	40	40
Category 3	30	30
Category 3	10	10
Category 3	5	5
Category 3	5	5
Category 3	20	
Category 3	50	50
Category 3	200	200
Category 3	1	0
Category 3	1	1
Category 3	5	5
Category 3	2	2
Category 3	8	8
Category 3	5	0
Category 3	5	0
Category 3	30	30
Category 3	5	0
Category 3	100	100
Category 3	10	10
Category 3	10	10

[illegible]

[illegible]

07/08-Cat2-0045
07/08-Cat2-0150
07/08-Cat2-0161
07/08-Cat2-0056
07/08-Cat2-0054
07/08-Cat2-0141
07/08-Cat2-0051
07/08-Cat2-0095
07/08-Cat2-0147
07/08-Cat2-0094
07/08-Cat2-0089
07/08-Cat2-0143
07/08-Cat2-0085
07/08-Cat2-0081
07/08-Cat2-0079
07/08-Cat2-0077
07/08-Cat2-0074
07/08-Cat2-0149
07/08-Cat2-0072
07/08-Cat2-0116
07/08-Cat2-0112
07/08-Cat2-0113
07/08-Cat2-0080
07/08-Cat2-0091
07/08-Cat2-0124
07/08-Cat2-0050
07/08-Cat2-0049
07/08-Cat2-0126
07/08-Cat2-0158
07/08-Cat2-0184
07/08-Cat2-0194
07/08-Cat2-0128
07/08-Cat2-0098
07/08-Cat2-0106
07/08-Cat2-0110
07/08-Cat2-0122
07/08-Cat2-0071
07/08-Cat2-0069
07/08-Cat2-0064
07/08-Cat2-0061
07/08-Cat2-0062
07/08-Cat2-0060
07/08-Cat2-0066
07/08-Cat2-0057
07/08-Cat2-0182
07/08-Cat2-0179
07/08-Cat2-0177
07/08-Cat2-0176
07/08-Cat2-0174
07/08-Cat2-0170
07/08-Cat2-0168
07/08-Cat2-0166
07/08-Cat2-0165
07/08-Cat2-0159
07/08-Cat2-0155

38.622361	121.416944 Sacramento
38.610444	121.398889 Sacramento
38.433056	121.382778 Sacramento
38.606944	121.326111 Sacramento
38.494028	121.409167 Sacramento
38.564361	121.405833 Sacramento
38.623889	121.474167 Sacramento
38.506389	121.414444 Sacramento
38.674306	121.314028 Sacramento
38.629167	121.321389 Sacramento
38.678611	121.3375 Sacramento
38.697222	121.240278 Sacramento
38.529861	121.435694 Sacramento
38.526833	121.45 Sacramento
38.512222	121.435833 Sacramento
38.478447	121.412428 Sacramento
38.574722	121.401111 Sacramento
38.469083	121.4475 Sacramento
38.572778	121.385556 Sacramento
38.684722	121.340278 Sacramento
38.688056	121.225 Sacramento
38.686389	121.451667 Sacramento
38.698333	121.448806 Sacramento
38.510278	121.463611 Sacramento
38.491806	121.444444 Sacramento
38.509167	121.418333 Sacramento
38.632222	121.370833 Sacramento
38.651	121.265833 Sacramento
38.619306	121.256944 Sacramento
38.488056	121.419722 Sacramento
38.688056	121.254444 Sacramento
38.532778	121.450083 Sacramento
38.63	121.492944 Sacramento
38.463056	121.348333 Sacramento
38.67	121.3425 Sacramento
38.418333	121.367222 Sacramento
38.569167	121.312111 Sacramento
38.400556	121.37 Sacramento
38.671111	121.375833 Sacramento
38.69	121.242778 Sacramento
38.686944	121.337222 Sacramento
38.47	121.421111 Sacramento
38.615556	121.266944 Sacramento
38.683889	121.445556 Sacramento
38.627361	121.267361 Sacramento
38.613472	121.406944 Sacramento
38.609167	121.358889 Sacramento
38.686806	121.374722 Sacramento
38.648167	121.221389 Sacramento
38.535194	121.421389 Sacramento
38.722111	121.386861 Sacramento
38.581028	121.37925 Sacramento
38.629722	121.309167 Sacramento
38.687778	121.376111 Sacramento
38.537222	121.4375 Sacramento

[illegible]

Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Building or structure
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Gravity sewer
Gravity sewer
Building or structure
Building or structure
Gravity sewer
Building or structure
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Building or structure

Unpaved surface
Unpaved surface
Other paved surface
Building or structure;Unpaved surface
Street/curb and gutter
Street/curb and gutter
Street/curb and gutter
Storm drain;Street/curb and gutter;Unpaved surface
Unpaved surface
Building or structure
Unpaved surface
Street/curb and gutter
Building or structure
Unpaved surface
Building or structure;Unpaved surface
Storm drain;Street/curb and gutter
Street/curb and gutter
Building or structure;Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface;Storm drain;Street/curb and gutter;Unpaved surface
Building or structure
Unpaved surface
Street/curb and gutter
Other paved surface
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Building or structure
Building or structure
Unpaved surface
Building or structure
Storm drain
Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Storm drain;Street/curb and gutter
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Building or structure
Unpaved surface
Building or structure;Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter
Building or structure
Building or structure

9/6/2007 7:43	9/6/2007 7:43	9/6/2007 9:06	9/6/2007 10:24
9/24/2007 14:51	9/24/2007 14:51	9/24/2007 16:24	9/24/2007 18:00
9/22/2007 9:28	9/22/2007 9:28	9/22/2007 14:07	9/22/2007 15:00
9/7/2007 20:00	9/7/2007 20:00	9/8/2007 8:00	9/8/2007 11:10
9/7/2007 14:49	9/7/2007 14:49	9/7/2007 15:42	9/7/2007 21:30
9/23/2007 12:38	9/23/2007 12:38	9/23/2007 14:25	9/23/2007 14:50
9/7/2007 12:02	9/7/2007 12:02	9/7/2007 12:30	9/7/2007 13:30
9/14/2007 7:39	9/14/2007 7:39	9/14/2007 8:24	9/14/2007 9:12
9/24/2007 12:45	9/24/2007 12:45	9/24/2007 14:00	9/24/2007 17:00
9/13/2007 15:45	9/13/2007 15:45	9/13/2007 16:24	9/14/2007 6:00
9/13/2007 10:36	9/13/2007 10:36	9/13/2007 10:54	9/13/2007 11:36
9/24/2007 7:44	9/24/2007 7:44	9/24/2007 8:30	9/24/2007 9:25
9/13/2007 10:09	9/13/2007 10:09	9/13/2007 10:59	9/13/2007 11:52
9/13/2007 8:48	9/13/2007 8:48	9/13/2007 9:07	9/13/2007 10:06
9/12/2007 10:33	9/12/2007 10:33	9/12/2007 10:50	9/12/2007 15:27
9/11/2007 18:30	9/11/2007 18:30	9/11/2007 18:54	9/11/2007 20:06
9/11/2007 11:58	9/11/2007 11:58	9/11/2007 12:18	9/11/2007 13:10
9/24/2007 14:11	9/24/2007 14:11	9/24/2007 14:42	9/24/2007 16:40
9/11/2007 11:18	9/11/2007 11:18	9/11/2007 12:06	9/11/2007 12:06
9/18/2007 11:04	9/18/2007 11:04	9/18/2007 12:00	9/18/2007 15:25
9/18/2007 9:37	9/18/2007 9:37	9/18/2007 10:12	9/18/2007 11:25
9/18/2007 9:47	9/18/2007 9:47	9/18/2007 11:32	9/18/2007 12:46
9/12/2007 18:38	9/12/2007 18:38	9/12/2007 19:06	9/13/2007 12:00
9/13/2007 13:12	9/13/2007 13:12	9/13/2007 13:27	9/13/2007 14:04
9/20/2007 9:56	9/20/2007 9:56	9/20/2007 10:46	9/20/2007 13:54
9/6/2007 16:01	9/6/2007 16:01	9/6/2007 16:42	9/6/2007 18:10
9/6/2007 15:03	9/6/2007 15:03	9/6/2007 15:48	9/6/2007 15:48
9/21/2007 9:11	9/21/2007 9:11	9/21/2007 10:00	9/21/2007 10:42
9/25/2007 8:57	9/25/2007 8:57	9/25/2007 9:30	9/25/2007 10:48
9/30/2007 17:14	9/30/2007 17:14	9/30/2007 19:06	9/30/2007 20:20
10/2/2007 12:21	10/2/2007 12:21	10/2/2007 12:59	10/2/2007 14:50
9/21/2007 16:03	9/21/2007 16:03	9/21/2007 17:24	9/21/2007 18:18
9/14/2007 16:48	9/14/2007 16:48	9/14/2007 18:24	9/14/2007 19:50
9/16/2007 17:48	9/16/2007 17:48	9/16/2007 19:00	9/16/2007 20:00
9/17/2007 11:35	9/17/2007 11:35	9/17/2007 12:30	9/17/2007 16:06
9/17/2007 23:24	9/17/2007 23:24	9/18/2007 0:00	9/19/2007 1:24
9/11/2007 9:57	9/11/2007 9:57	9/11/2007 10:30	9/11/2007 11:13
9/10/2007 12:05	9/10/2007 12:05	9/10/2007 12:48	9/10/2007 14:36
9/10/2007 7:25	9/10/2007 7:25	9/10/2007 8:04	9/10/2007 11:25
9/9/2007 13:56	9/9/2007 13:56	9/9/2007 14:34	9/9/2007 15:21
9/9/2007 15:48	9/9/2007 15:48	9/9/2007 16:15	9/9/2007 17:30
9/9/2007 11:31	9/9/2007 11:31	9/9/2007 12:20	9/9/2007 12:30
9/8/2007 19:22	9/8/2007 19:22	9/8/2007 19:45	9/8/2007 19:45
9/8/2007 9:12	9/8/2007 9:12	9/8/2007 10:06	9/8/2007 10:40
9/29/2007 18:17	9/29/2007 18:17	9/29/2007 19:24	9/29/2007 20:10
9/29/2007 10:39	9/29/2007 10:39	9/29/2007 11:30	9/29/2007 12:30
9/28/2007 14:04	9/28/2007 14:04	9/28/2007 14:36	9/28/2007 16:45
9/28/2007 12:36	9/28/2007 12:36	9/28/2007 12:54	9/28/2007 14:00
9/28/2007 9:54	9/28/2007 9:54	9/28/2007 10:24	9/28/2007 12:09
9/27/2007 14:57	9/27/2007 14:57	9/27/2007 15:25	9/27/2007 16:12
9/27/2007 11:28	9/27/2007 11:28	9/27/2007 12:54	9/27/2007 14:24
9/27/2007 10:29	9/27/2007 10:29	9/27/2007 10:48	9/27/2007 13:30
9/26/2007 19:36	9/26/2007 19:36	9/26/2007 20:00	9/26/2007 20:40
9/25/2007 15:48	9/25/2007 15:48	9/25/2007 18:13	9/25/2007 19:30
9/25/2007 9:10	9/25/2007 9:10	9/25/2007 9:41	9/25/2007 10:18

Root intrusion
Pipe structural problem/failure
Debris
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Other (specify below)
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Pipe structural problem/failure
Root intrusion
Debris
Other (specify below)
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Debris
Debris
Root intrusion
Debris
Other (specify below)
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Other (specify below)
Other (specify below)
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)

Unknown

Unknown

Unknown

House connected to abandoned mail line - did not get completely transferred to new main line as part of new construction

Unknown

Unknown Cause - Could not find stoppage nor capacity issue

Unknown

Unknown

project.

Replaced service line 9/26/07

Completed repair of broken pipe 9/25/07 11:30

Removed downstream concrete plug and placed mainline back in service.

ED 006495 00001076-14241

[illegible]

Sacramento	595746
Sacramento	907196
Sacramento	555709
Sacramento	714585
Sacramento	253752
Sacramento	977352
Sacramento	571350
Sacramento	538490
Sacramento	233325
Sacramento	700294
Sacramento	673918
Sacramento	303977
Sacramento	399442
Sacramento	858438
Sacramento	612905
Sacramento	578118
Sacramento	748923
Sacramento	343162
Sacramento	134114
Sacramento	895744
Sacramento	392466
Sacramento	106779
Sacramento	816063
Sacramento	696947
Sacramento	682490
Sacramento	564022
Sacramento	615592
Sacramento	563355
Sacramento	571462
Sacramento	794682
Sacramento	850754
Sacramento	647846
Sacramento	229847
Sacramento	504221
Sacramento	873879
Sacramento	763225
Sacramento	873895
Sacramento	520850
Sacramento	343037
Sacramento	604875
Sacramento	125416
Sacramento	250240
Sacramento	989521
Sacramento	537916
Sacramento	370262
Sacramento	918142
Sacramento	976420
Sacramento	535832
Sacramento	797759
Sacramento	536314
Sacramento	467695
Sacramento	402668
Sacramento	700818
Sacramento	893859
Sacramento	706560

ED 006495 00001076-14244

Category 3	10	10
Category 3	50	50
Category 3	5	
Category 3	260	260
Category 3	10	10
Category 3	4	4
Category 1	620	620
Category 1	8488	8488
Category 3	10	10
Category 3	5	5
Category 3	3	3
Category 3	2	2
Category 3	5	5
Category 3	40	15
Category 3	20	20
Category 3	5	5
Category 3	20	20
Category 3	1	1
Category 3	30	30
Category 3	15	15
Category 3	10	10
Category 3	10	10
Category 3	5	5
Category 3	5	5
Category 3	10	10
Category 3	120	120
Category 3	5	5
Category 3	5	5
Category 3	2	2
Category 3	5	5
Category 3	1	1
Category 3	3	3
Category 3	500	500
Category 3	1	1
Category 3	1	1
Category 3	20	20
Category 3	4	4
Category 3	100	100
Category 3	10	10
Category 3	5	5
Category 3	20	20
Category 3	1	1
Category 3	30	30
Category 3	20	20
Category 3	10	10
Category 3	4	4
Category 3	3	3
Category 3	2	2
Category 3	1	1
Category 3	6	6
Category 3	850	850
Category 3	1	1
Category 3	4	4
Category 3	4	4
Category 3	150	150

[illegible]

07/08-Cat2-0038
07/08-Cat2-0031
07/08-Cat2-0029
07/08-Cat2-0103
07/08-Cat2-0099
07/08-Cat2-0131
07/08-Cat1-0004
07/08-Cat1-0006
07/08-Cat2-0318
07/08-Cat2-0385
07/08-Cat2-0398
07/08-Cat2-0397
07/08-Cat2-0396
07/08-Cat2-0392
07/08-Cat2-0388
07/08-Cat2-0382
07/08-Cat2-0384
07/08-Cat2-0379
07/08-Cat2-0378
07/08-Cat2-0376
07/08-Cat2-0375
07/08-Cat2-0374
07/08-Cat2-0371
07/08-Cat2-0370
07/08-Cat2-0367
07/08-Cat2-0365
07/08-Cat2-0360
07/08-Cat2-0357
07/08-Cat2-0356
07/08-Cat2-0349
07/08-Cat2-0348
07/08-Cat2-0347
07/08-Cat2-0345
07/08-Cat2-0343
07/08-Cat2-0342
07/08-Cat2-0341
07/08-Cat2-0340
07/08-Cat2-0333
07/08-Cat2-0330
07/08-Cat2-0329
07/08-Cat2-0324
07/08-Cat2-0323
07/08-Cat2-0321
07/08-Cat2-0320
07/08-Cat2-0316
07/08-Cat2-0314
07/08-Cat2-0259
07/08-Cat2-0260
07/08-Cat2-0261
07/08-Cat2-0263
07/08-Cat2-0270
07/08-Cat2-0272
07/08-Cat2-0273
07/08-Cat2-0279
07/08-Cat2-0282

38.689167	121.355833 Sacramento
38.598611	121.339167 Sacramento
38.649167	121.268333 Sacramento
38.642778	121.261111 Sacramento
38.506667	121.415417 Sacramento
38.680556	121.374722 Sacramento
38.636944	121.305278 Sacramento
38.41	121.3825 Sacramento
38.639167	121.370833 Sacramento
38.592778	121.398056 Sacramento
38.656667	121.279722 Sacramento
38.639167	121.314167 Sacramento
38.535	121.425833 Sacramento
38.671667	121.201944 Sacramento
38.659444	121.324167 Sacramento
38.687778	121.3725 Sacramento
38.601111	121.298889 Sacramento
38.535556	121.428889 Sacramento
38.578611	121.384444 Sacramento
38.639167	121.314167 Sacramento
38.696389	121.449722 Sacramento
38.518333	121.433333 Sacramento
38.402778	121.367778 Sacramento
38.418889	121.372778 Sacramento
38.521944	121.417778 Sacramento
38.7025	121.446389 Sacramento
38.674167	121.378056 Sacramento
38.584444	121.39 Sacramento
38.6925	121.356944 Sacramento
38.6575	121.253333 Sacramento
38.523611	121.451667 Sacramento
38.677778	121.296389 Sacramento
38.706667	121.344722 Sacramento
38.618333	121.38 Sacramento
38.661389	121.196667 Sacramento
38.491389	121.448056 Sacramento
38.541111	121.351667 Sacramento
38.469444	121.455278 Sacramento
38.683889	121.382222 Sacramento
38.613611	121.375278 Sacramento
38.628333	121.363611 Sacramento
38.491667	121.45 Sacramento
38.709444	121.252778 Sacramento
38.479167	121.437222 Sacramento
38.621944	121.306944 Sacramento
38.416667	121.432222 Sacramento
38.634444	121.352222 Sacramento
38.655833	121.319444 Sacramento
38.538889	121.421389 Sacramento
38.665556	121.310833 Sacramento
38.590972	121.388528 Sacramento
38.411944	121.370833 Sacramento
38.664444	121.301389 Sacramento
38.552222	121.3825 Sacramento
38.62	121.366389 Sacramento

[illegible]

Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Manhole
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Manhole
Building or structure
Building or structure
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Building or structure
Manhole
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Manhole
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer

Street/curb and gutter
Street/curb and gutter
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Building or structure
Other paved surface;Surface water;Unpaved surface
Other paved surface;Storm drain;Surface water
Unpaved surface
Unpaved surface
Building or structure;Unpaved surface
Unpaved surface
Other paved surface;Street/curb and gutter
Building or structure
Storm drain;Street/curb and gutter
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Building or structure;Unpaved surface
Building or structure
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Unpaved surface
Other paved surface;Storm drain;Street/curb and gutter
Unpaved surface
Building or structure
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Street/curb and gutter;Unpaved surface
Building or structure
Unpaved surface
Unpaved surface
Building or structure
Building or structure;Other paved surface
Unpaved surface
Unpaved surface
Street/curb and gutter
Unpaved surface
Building or structure
Street/curb and gutter
Unpaved surface
Building or structure;Unpaved surface
Other paved surface;Unpaved surface
Unpaved surface
Building or structure
Street/curb and gutter
Storm drain;Street/curb and gutter
Unpaved surface
Street/curb and gutter
Building or structure
Storm drain;Street/curb and gutter

9/4/2007 9:38	9/4/2007 9:38	9/4/2007 10:02	9/4/2007 10:42
9/2/2007 15:02	9/2/2007 15:02	9/2/2007 17:15	9/2/2007 19:30
9/2/2007 11:14	9/2/2007 11:14	9/2/2007 12:52	9/2/2007 13:50
9/16/2007 12:33	9/16/2007 12:33	9/16/2007 13:06	9/16/2007 14:42
9/15/2007 17:24	9/15/2007 17:24	9/15/2007 18:12	9/15/2007 19:00
9/22/2007 7:26	9/22/2007 7:26	9/22/2007 8:30	9/22/2007 13:42
11/17/2007 14:46	11/17/2007 14:46	11/17/2007 15:21	11/17/2007 15:48
11/18/2007 14:00	11/19/2007 8:11	11/19/2007 8:45	11/19/2007 9:02
10/20/2007 11:36	10/20/2007 11:36	10/20/2007 12:12	10/20/2007 12:48
10/29/2007 8:19	10/29/2007 8:19	10/29/2007 10:42	10/29/2007 13:06
10/30/2007 12:06	10/30/2007 12:06	10/30/2007 12:54	10/30/2007 16:00
10/30/2007 9:50	10/30/2007 9:50	10/30/2007 10:54	10/30/2007 11:54
10/30/2007 8:31	10/30/2007 8:31	10/30/2007 9:12	10/30/2007 10:42
10/29/2007 13:35	10/29/2007 13:35	10/29/2007 14:15	10/29/2007 22:00
10/29/2007 9:53	10/29/2007 9:53	10/29/2007 11:09	10/29/2007 12:18
10/29/2007 9:47	10/29/2007 9:47	10/29/2007 10:05	10/29/2007 12:00
10/29/2007 9:26	10/29/2007 9:26	10/29/2007 10:05	10/29/2007 12:06
10/29/2007 7:39	10/29/2007 7:39	10/29/2007 8:25	10/29/2007 9:07
10/28/2007 18:09	10/28/2007 18:09	10/28/2007 18:42	10/28/2007 19:42
10/28/2007 15:21	10/28/2007 15:21	10/28/2007 17:06	10/28/2007 17:50
10/28/2007 14:50	10/28/2007 14:50	10/28/2007 16:18	10/29/2007 15:28
10/28/2007 14:39	10/28/2007 14:39	10/28/2007 15:30	10/29/2007 9:00
10/28/2007 10:08	10/28/2007 10:08	10/28/2007 10:54	10/28/2007 12:36
10/28/2007 9:28	10/28/2007 9:28	10/28/2007 10:24	10/28/2007 11:54
10/27/2007 11:06	10/27/2007 11:06	10/27/2007 13:24	10/27/2007 14:05
10/27/2007 9:31	10/27/2007 9:31	10/27/2007 10:24	10/27/2007 12:30
10/26/2007 12:00	10/26/2007 12:00	10/26/2007 12:30	10/26/2007 13:42
10/25/2007 13:13	10/25/2007 13:13	10/25/2007 14:00	10/25/2007 14:50
10/25/2007 13:56	10/25/2007 13:56	10/25/2007 15:00	10/25/2007 15:48
10/25/2007 9:06	10/25/2007 9:06	10/25/2007 10:24	10/25/2007 13:12
10/25/2007 8:28	10/25/2007 8:28	10/25/2007 9:19	10/25/2007 11:00
10/25/2007 8:54	10/25/2007 8:54	10/25/2007 9:42	10/25/2007 10:18
10/24/2007 8:03	10/24/2007 8:03	10/24/2007 8:18	10/24/2007 9:05
10/24/2007 9:59	10/24/2007 9:59	10/24/2007 10:42	10/24/2007 11:30
10/23/2007 9:23	10/23/2007 9:23	10/23/2007 10:05	10/23/2007 10:40
10/23/2007 18:32	10/23/2007 18:32	10/23/2007 19:12	10/23/2007 20:12
10/23/2007 14:14	10/23/2007 14:14	10/23/2007 14:36	10/23/2007 15:42
10/23/2007 9:47	10/23/2007 9:47	10/23/2007 10:24	10/23/2007 11:42
10/22/2007 11:53	10/22/2007 11:53	10/22/2007 12:00	10/22/2007 16:00
10/22/2007 13:29	10/22/2007 13:29	10/22/2007 14:42	10/22/2007 15:18
10/21/2007 17:34	10/21/2007 17:34	10/21/2007 18:06	10/21/2007 19:12
10/21/2007 13:11	10/21/2007 13:11	10/21/2007 15:00	10/21/2007 16:00
10/20/2007 16:26	10/20/2007 16:26	10/20/2007 17:22	10/20/2007 19:18
10/20/2007 15:09	10/20/2007 15:09	10/20/2007 16:00	10/20/2007 17:00
10/19/2007 17:19	10/19/2007 17:19	10/19/2007 18:00	10/19/2007 23:00
10/19/2007 18:05	10/19/2007 18:05	10/19/2007 20:06	10/19/2007 21:36
10/13/2007 9:24	10/13/2007 9:24	10/13/2007 10:36	10/13/2007 11:24
10/13/2007 13:00	10/13/2007 13:00	10/13/2007 13:42	10/13/2007 14:23
10/13/2007 10:03	10/13/2007 10:03	10/13/2007 11:30	10/13/2007 13:24
10/13/2007 17:58	10/13/2007 17:58	10/13/2007 19:06	10/13/2007 21:00
10/14/2007 15:24	10/14/2007 15:24	10/14/2007 16:00	10/14/2007 18:00
10/14/2007 14:40	10/14/2007 14:40	10/14/2007 15:36	10/14/2007 17:14
10/14/2007 15:30	10/14/2007 15:30	10/14/2007 17:06	10/14/2007 17:30
10/15/2007 11:26	10/15/2007 11:26	10/15/2007 12:03	10/15/2007 12:42
10/15/2007 10:16	10/15/2007 10:16	10/15/2007 12:12	10/15/2007 14:15

Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris
Root intrusion
Root intrusion
Pipe structural problem/failure
Vandalism
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion

Flushed creek with dechlorinated water, sand bagged and pumped out creek
Flushed creek with dechlorinated water, sand bagged and pumped out creek

Replaced clean-out that was filled with rocks by resident's child.

Repaired collapsed riser from main line

Offset joint repaired.

11/18/2007 10:00
11/21/2007 15:17

Added sewer to preventive maintenance program;Other (specify below)
Other (specify below)

CSD-1 will perform outreach to the affected neighborhood about proper disposal of fats, oils and grease (FOG).
CSD-1 will perform outreach to the affected neighborhood about proper disposal of fats, oils and grease (FOG). CSD-1 w

No
Yes

No
Yes

N/A
N/A

Unnamed Creek
Elk Grove Creek

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)
Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below;Other (specify below)

Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)
Ammonia, BOD, pH, ORP, Conductivity, Coliform (total and fecal)

County Health Agency;Regional Water Quality Control Board
County Health Agency;Regional Water Quality Control Board

Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age
Results will be reported to Regional Water Quality Control Board, Department of Fish and Game, and County Health Age

ncy when they are received from the laboratory.
ncy when they are received from the laboratory.

77131	11/17/2007 20:22
77175	11/19/2007 14:50

ED 006495 00001076-14281

[illegible]

Sacramento	564735
Sacramento	246850
Sacramento	820119
Sacramento	960096
Sacramento	871658
Sacramento	556464
Sacramento	113867
Sacramento	174050
Sacramento	724636
Sacramento	107804
Sacramento	358474
Sacramento	680693
Sacramento	203984
Sacramento	267002
Sacramento	457630
Sacramento	467066
Sacramento	468823
Sacramento	826694
Sacramento	303661
Sacramento	159759
Sacramento	451906
Sacramento	573615
Sacramento	943551
Sacramento	301387
Sacramento	762571
Sacramento	975764
Sacramento	936774
Sacramento	407900
Sacramento	561132
Sacramento	450587
Sacramento	942533
Sacramento	297239
Sacramento	730405
Sacramento	792587
Sacramento	495626
Sacramento	672272
Sacramento	234885
Sacramento	463779
Sacramento	345953
Sacramento	498274
Sacramento	303367
Sacramento	516009
Sacramento	975281
Sacramento	500037
Sacramento	558656
Sacramento	822112
Sacramento	766014
Sacramento	506286
Sacramento	761577
Sacramento	468877
Sacramento	548886
Sacramento	490044
Sacramento	701238
Sacramento	667488
Sacramento	999178

ED 006495 00001076-14284

Category 3	100	100
Category 3	7	7
Category 3	5	5
Category 3	1	1
Category 3	5	5
Category 3	10	10
Category 3	1	1
Category 3	5	5
Category 3	50	50
Category 3	15	15
Category 3	32	32
Category 3	10	10
Category 3	10	10
Category 3	5	5
Category 3	15	15
Category 3	2	0
Category 3	2	2
Category 3	2	2
Category 3	375	375
Category 3	2	2
Category 3	15	
Category 3	2	2
Category 3	400	400
Category 3	6	4
Category 3	4	4
Category 3	10	10
Category 3	4	4
Category 3	20	20
Category 3	5	5
Category 3	3	3
Category 3	40	40
Category 3	10	0
Category 3	3	3
Category 3	30	0
Category 3	1	1
Category 3	3	0
Category 3	8	8
Category 3	3	3
Category 3	2	2
Category 3	30	30
Category 3	1	1
Category 3	760	760
Category 3	10	10
Category 3	40	40
Category 3	3	3
Category 3	4	4
Category 3	2	2
Category 3	20	20
Category 3	20	20
Category 3	1	1
Category 3	25	25
Category 3	1	1
Category 3	2	2
Category 3	2	2
Category 3	1	1

[illegible]

[illegible]

07/08-Cat2-0309
07/08-Cat2-0234
07/08-Cat2-0240
07/08-Cat2-0245
07/08-Cat2-0280
07/08-Cat2-0281
07/08-Cat2-0289
07/08-Cat2-0297
07/08-Cat2-0190
07/08-Cat2-0191
07/08-Cat2-0298
07/08-Cat2-0195
07/08-Cat2-0299
07/08-Cat2-0196
07/08-Cat2-0304
07/08-Cat2-0306
07/08-Cat2-0205
07/08-Cat2-0307
07/08-Cat2-0207
07/08-Cat2-0313
07/08-Cat2-0208
07/08-Cat2-0220
07/08-Cat2-0227
07/08-Cat2-0230
07/08-Cat2-0265
07/08-Cat2-0210
07/08-Cat2-0219
07/08-Cat2-0214
07/08-Cat2-0236
07/08-Cat2-0257
07/08-Cat2-0258
07/08-Cat2-0276
07/08-Cat2-0400
07/08-Cat2-0052
07/08-Cat2-0221
07/08-Cat2-0406
07/08-Cat2-0278
07/08-Cat2-0104
07/08-Cat2-0181
07/08-Cat2-0209
07/08-Cat2-0213
07/08-Cat2-0217
07/08-Cat2-0223
07/08-Cat2-0229
07/08-Cat2-0266
07/08-Cat2-0267
07/08-Cat2-0514
07/08-Cat2-0417
07/08-Cat2-0420
07/08-Cat2-0421
07/08-Cat2-0422
07/08-Cat2-0424
07/08-Cat2-0425
07/08-Cat2-0426
07/08-Cat2-0427

38.546944	121.368056 Sacramento
38.613333	121.36 Sacramento
38.699444	121.355278 Sacramento
38.616389	121.385 Sacramento
38.689444	121.374167 Sacramento
38.614444	121.361944 Sacramento
38.706667	121.268611 Sacramento
38.6575	121.296389 Sacramento
38.464722	121.403889 Sacramento
38.498222	121.443056 Sacramento
38.686111	121.381944 Sacramento
38.603889	121.403056 Sacramento
38.623889	121.324444 Sacramento
38.517222	121.452222 Sacramento
38.711111	121.413889 Sacramento
38.666667	121.376389 Sacramento
38.418889	121.453333 Sacramento
38.444167	121.443889 Sacramento
38.566389	121.369722 Sacramento
38.403056	121.364167 Sacramento
38.531389	121.442778 Sacramento
38.556667	121.349444 Sacramento
38.683611	121.203056 Sacramento
38.590278	121.306389 Sacramento
38.423333	121.472778 Sacramento
38.559444	121.376389 Sacramento
38.547778	121.353611 Sacramento
38.571389	121.323333 Sacramento
38.601111	121.341389 Sacramento
38.611389	121.473056 Sacramento
38.709444	121.371389 Sacramento
38.595	121.356389 Sacramento
38.592222	121.351944 Sacramento
38.386389	121.369444 Sacramento
38.538611	121.447778 Sacramento
38.701111	121.275833 Sacramento
38.463611	121.376667 Sacramento
38.635278	121.32 Sacramento
38.500278	121.458889 Sacramento
38.488889	121.418889 Sacramento
38.529722	121.420278 Sacramento
38.457222	121.429167 Sacramento
38.709722	121.234167 Sacramento
38.415278	121.3725 Sacramento
38.715833	121.295833 Sacramento
38.694444	121.380556 Sacramento
38.655556	121.315833 Sacramento
38.668889	121.319722 Sacramento
38.506944	121.452778 Sacramento
38.665833	121.289722 Sacramento
38.674722	121.265 Sacramento
38.68	121.250833 Sacramento
38.628333	121.363611 Sacramento
38.677222	121.341389 Sacramento
38.666944	121.324444 Sacramento

[illegible]

Manhole
Gravity sewer
Gravity sewer
Building or structure
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Manhole
Building or structure
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Manhole
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Building or structure
Building or structure
Gravity sewer
Building or structure
Manhole
Gravity sewer
Building or structure
Building or structure
Building or structure
Building or structure
Gravity sewer
Building or structure
Building or structure
Gravity sewer
Gravity sewer
Gravity sewer
Building or structure
Building or structure

Street/curb and gutter
Building or structure;Street/curb and gutter;Unpaved surface
Other paved surface;Unpaved surface
Building or structure
Building or structure
Unpaved surface
Unpaved surface
Unpaved surface
Storm drain;Street/curb and gutter
Street/curb and gutter;Unpaved surface
Building or structure;Unpaved surface
Storm drain;Street/curb and gutter
Building or structure
Other paved surface
Street/curb and gutter
Unpaved surface
Street/curb and gutter
Building or structure
Storm drain;Street/curb and gutter
Building or structure
Building or structure
Unpaved surface
Storm drain;Unpaved surface
Building or structure;Unpaved surface
Building or structure
Building or structure
Unpaved surface
Other paved surface;Unpaved surface
Unpaved surface
Building or structure
Building or structure
Unpaved surface
Building or structure
Building or structure
Other paved surface
Building or structure;Unpaved surface
Building or structure
Building or structure
Building or structure
Street/curb and gutter
Building or structure
Other paved surface;Storm drain;Street/curb and gutter
Unpaved surface
Building or structure
Building or structure
Building or structure
Building or structure
Storm drain;Street/curb and gutter
Building or structure
Building or structure
Other paved surface
Unpaved surface
Unpaved surface
Building or structure
Building or structure

10/14/2007 12:55	10/14/2007 12:55	10/14/2007 13:18	10/14/2007 15:36
10/10/2007 8:08	10/10/2007 8:08	10/10/2007 9:00	10/10/2007 9:35
10/10/2007 13:33	10/10/2007 13:33	10/10/2007 14:18	10/10/2007 14:50
10/11/2007 10:52	10/11/2007 10:52	10/11/2007 11:36	10/11/2007 12:24
10/15/2007 10:12	10/15/2007 10:12	10/15/2007 11:24	10/15/2007 12:55
10/15/2007 12:44	10/15/2007 12:44	10/15/2007 13:30	10/15/2007 15:00
10/16/2007 15:28	10/16/2007 15:28	10/16/2007 16:30	10/16/2007 17:30
10/17/2007 10:35	10/17/2007 10:35	10/17/2007 11:18	10/17/2007 13:20
10/1/2007 9:27	10/1/2007 9:27	10/1/2007 10:54	10/1/2007 12:40
10/1/2007 13:28	10/1/2007 13:28	10/1/2007 13:54	10/1/2007 15:24
10/17/2007 10:06	10/17/2007 10:06	10/17/2007 11:18	10/17/2007 11:48
10/2/2007 12:08	10/2/2007 12:08	10/2/2007 12:42	10/2/2007 12:45
10/17/2007 10:47	10/17/2007 10:47	10/17/2007 12:15	10/17/2007 13:18
10/3/2007 7:39	10/3/2007 7:39	10/3/2007 8:29	10/3/2007 10:12
10/18/2007 10:00	10/18/2007 10:00	10/18/2007 10:30	10/18/2007 11:30
10/18/2007 12:46	10/18/2007 12:46	10/18/2007 13:24	10/18/2007 14:00
10/4/2007 16:00	10/4/2007 16:00	10/4/2007 16:48	10/4/2007 19:10
10/18/2007 21:34	10/18/2007 21:34	10/18/2007 22:12	10/18/2007 23:18
10/4/2007 20:45	10/4/2007 20:45	10/4/2007 21:18	10/4/2007 22:04
10/19/2007 15:39	10/19/2007 15:39	10/19/2007 16:30	10/19/2007 19:30
10/5/2007 7:52	10/5/2007 7:52	10/5/2007 8:30	10/5/2007 8:54
10/8/2007 7:50	10/8/2007 7:50	10/8/2007 8:46	10/8/2007 10:24
10/9/2007 9:43	10/9/2007 9:43	10/9/2007 10:18	10/9/2007 11:42
10/9/2007 13:19	10/9/2007 13:19	10/9/2007 13:49	10/9/2007 16:35
10/13/2007 18:12	10/13/2007 18:12	10/13/2007 19:48	10/13/2007 21:11
10/5/2007 13:09	10/5/2007 13:09	10/5/2007 13:48	10/5/2007 15:18
10/7/2007 18:51	10/7/2007 18:51	10/7/2007 20:30	10/7/2007 22:00
10/5/2007 15:51	10/5/2007 15:51	10/5/2007 16:20	10/5/2007 17:10
10/10/2007 11:00	10/10/2007 11:00	10/10/2007 11:12	10/10/2007 11:42
10/12/2007 20:42	10/12/2007 20:42	10/12/2007 21:42	10/12/2007 22:48
10/13/2007 0:29	10/13/2007 0:29	10/13/2007 1:00	10/13/2007 2:04
10/15/2007 7:21	10/15/2007 7:21	10/15/2007 8:45	10/15/2007 9:30
10/30/2007 16:38	10/30/2007 16:38	10/30/2007 18:03	10/30/2007 18:03
9/7/2007 9:45	9/7/2007 9:45	9/7/2007 10:04	9/7/2007 14:38
10/8/2007 9:59	10/8/2007 9:59	10/8/2007 11:06	10/8/2007 12:18
10/31/2007 13:34	10/31/2007 13:34	10/31/2007 14:30	11/1/2007 14:12
10/15/2007 10:02	10/15/2007 10:02	10/15/2007 11:40	10/15/2007 12:50
9/16/2007 15:56	9/16/2007 15:56	9/16/2007 16:30	9/16/2007 20:30
9/26/2007 13:35	9/26/2007 13:35	9/26/2007 13:48	9/26/2007 16:30
10/5/2007 12:49	10/5/2007 12:49	10/5/2007 13:42	10/5/2007 15:00
10/5/2007 13:19	10/5/2007 13:19	10/5/2007 14:05	10/5/2007 16:00
10/6/2007 18:47	10/6/2007 18:47	10/6/2007 19:25	10/6/2007 19:40
10/8/2007 10:31	10/8/2007 10:31	10/8/2007 11:30	10/8/2007 13:00
10/9/2007 11:32	10/9/2007 11:32	10/9/2007 12:00	10/9/2007 16:00
10/13/2007 17:24	10/13/2007 17:24	10/13/2007 18:12	10/13/2007 19:02
10/13/2007 23:09	10/13/2007 23:09	10/14/2007 0:00	10/14/2007 0:40
10/19/2007 11:50	11/16/2007 13:58	11/16/2007 14:42	10/19/2007 12:00
11/2/2007 18:35	11/2/2007 18:35	11/2/2007 19:07	11/2/2007 20:46
11/3/2007 12:33	11/3/2007 12:33	11/3/2007 13:30	11/3/2007 16:36
11/3/2007 13:14	11/3/2007 13:14	11/3/2007 16:00	11/3/2007 19:00
11/4/2007 9:30	11/4/2007 9:30	11/4/2007 10:36	11/4/2007 12:00
11/4/2007 13:17	11/4/2007 13:17	11/4/2007 14:00	11/4/2007 14:40
11/4/2007 16:08	11/4/2007 16:08	11/4/2007 16:55	11/5/2007 12:00
11/4/2007 15:22	11/4/2007 15:22	11/4/2007 16:00	11/4/2007 16:42
11/4/2007 9:41	11/4/2007 9:41	11/4/2007 12:08	11/4/2007 15:24

Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Other (specify below)
Pipe structural problem/failure
Grease deposition (FOG)
Root intrusion
Root intrusion
Debris
Root intrusion
Root intrusion
Pipe structural problem/failure
Grease deposition (FOG)
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Vandalism
Root intrusion
Pipe structural problem/failure
Pipe structural problem/failure
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Debris
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Debris
Operator error
Vandalism
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion

Unknown

Unknown

Plugged by dirt and mud entering from hole in pipe cused by water utility damaging sewer line.

Unknown

Service Line Repaired

Repaired pipe section damaged by water utility.

Removed vandalism caused debris from all 3 affected manholes.

Clean-out installed to correct transition problem.

23-Ft of Lower Lateral replaced to remove offset joints.

Cleaning contractor failed to notify District of back up into structure. Homeowner called 4 weeks later, District followed up
Repaired lower lateral offset joint.

Removed broken cleaning rods and replaced lower lateral.

Repaired lateral at time clean-out wye and riser was installed.

[illegible]

Sacramento	459132
Sacramento	266994
Sacramento	754758
Sacramento	778429
Sacramento	423203
Sacramento	829665
Sacramento	988450
Sacramento	663328
Sacramento	313517
Sacramento	595827
Sacramento	209948
Sacramento	387897
Sacramento	781121
Sacramento	600209
Sacramento	425144
Sacramento	800595
Sacramento	451351
Sacramento	746068
Sacramento	208175
Sacramento	469275
Sacramento	220385
Sacramento	643205
Sacramento	596794
Sacramento	462828
Sacramento	301337
Sacramento	505170
Sacramento	401386
Sacramento	923794
Sacramento	402965
Sacramento	551777
Sacramento	693799
Sacramento	242879
Sacramento	275527
Sacramento	693292
Sacramento	245899
Sacramento	277116
Sacramento	379404
Sacramento	970075
Sacramento	332915
Sacramento	565227
Sacramento	340433
Sacramento	100880
Sacramento	369244
Sacramento	437134
Sacramento	298689
Sacramento	403086
Sacramento	763595
Sacramento	830825
Sacramento	470595
Sacramento	298288
Sacramento	542561
Sacramento	189594
Sacramento	175965
Sacramento	799085
Sacramento	881372

ED 006495 00001076-14324

Category 3	5	5
Category 3	2	0
Category 3	10	10
Category 3	10	10
Category 3	30	30
Category 3	3	3
Category 3	2	2
Category 3	5	5
Category 3	2	2
Category 3	5	5
Category 3	10	10
Category 3	1	
Category 3	10	0
Category 3	101	101
Category 3	2	2
Category 3	400	400
Category 3	200	200
Category 3	3	3
Category 3	7	7
Category 3	1	1
Category 3	20	15
Category 3	3	3
Category 3	2	2
Category 3	10	10
Category 3	4	4
Category 3	2	2
Category 3	15	15
Category 3	30	30
Category 3	1	0
Category 3	400	400
Category 3	30	30
Category 3	2	2
Category 3	3	3
Category 3	2	2
Category 3	100	100
Category 3	3	3
Category 3	20	20
Category 3	1	1
Category 3	1	1
Category 3	20	20
Category 3	2	2
Category 3	15	0
Category 3	3	3
Category 3	30	30
Category 3	17	17
Category 3	50	50
Category 3	5	5
Category 3	2	2
Category 3	3	3
Category 3	5	5
Category 3	30	30
Category 3	10	10
Category 3	1	1
Category 3	10	10
Category 3	5	5

[illegible]

[illegible]

07/08-Cat2-0429
07/08-Cat2-0431
07/08-Cat2-0433
07/08-Cat2-0435
07/08-Cat2-0437
07/08-Cat2-0444
07/08-Cat2-0445
07/08-Cat2-0450
07/08-Cat2-0451
07/08-Cat2-0456
07/08-Cat2-0457
07/08-Cat2-0463
07/08-Cat2-0465
07/08-Cat2-0466
07/08-Cat2-0467
07/08-Cat2-0468
07/08-Cat2-0469
07/08-Cat2-0472
07/08-Cat2-0473
07/08-Cat2-0474
07/08-Cat2-0476
07/08-Cat2-0478
07/08-Cat2-0482
07/08-Cat2-0484
07/08-Cat2-0485
07/08-Cat2-0410
07/08-Cat2-0414
07/08-Cat2-0440
07/08-Cat2-0423
07/08-Cat2-0492
07/08-Cat2-0493
07/08-Cat2-0517
07/08-Cat2-0516
07/08-Cat2-0513
07/08-Cat2-0512
07/08-Cat2-0511
07/08-Cat2-0508
07/08-Cat2-0507
07/08-Cat2-0503
07/08-Cat2-0501
07/08-Cat2-0498
07/08-Cat2-0497
07/08-Cat2-0491
07/08-Cat2-0524
07/08-Cat2-0659
07/08-Cat2-0490
07/08-Cat2-0531
07/08-Cat2-0536
07/08-Cat2-0530
07/08-Cat2-0523
07/08-Cat2-0520
07/08-Cat2-0502
07/08-Cat2-0479
07/08-Cat2-0533
07/08-Cat2-0535

38.610556	121.377778 Sacramento
38.672778	121.296389 Sacramento
38.593333	121.314167 Sacramento
38.512778	121.4575 Sacramento
38.69	121.313056 Sacramento
38.690278	121.303333 Sacramento
38.603611	121.285556 Sacramento
38.666944	121.243889 Sacramento
38.619722	121.3575 Sacramento
38.531667	121.438889 Sacramento
38.514722	121.450278 Sacramento
38.613889	121.48 Sacramento
38.536111	121.421389 Sacramento
38.584167	121.373056 Sacramento
38.673889	121.194444 Sacramento
38.660556	121.261389 Sacramento
38.598333	121.337778 Sacramento
38.598056	121.3975 Sacramento
38.593333	121.37 Sacramento
38.578889	121.373333 Sacramento
38.611667	121.367778 Sacramento
38.509167	121.440278 Sacramento
38.529444	121.451389 Sacramento
38.665556	121.347222 Sacramento
38.671944	121.252778 Sacramento
38.6075	121.375278 Sacramento
38.687222	121.311944 Sacramento
38.710833	121.289444 Sacramento
38.571389	121.345833 Sacramento
38.673611	121.336944 Sacramento
38.638333	121.348056 Sacramento
38.721111	-121.355 Sacramento
38.605833	-121.416944 Sacramento
38.670556	121.342778 Sacramento
38.597222	121.425 Sacramento
38.593611	121.384722 Sacramento
38.428889	121.401944 Sacramento
38.576667	121.378611 Sacramento
38.609444	121.299722 Sacramento
38.697778	121.352222 Sacramento
38.526944	121.439167 Sacramento
38.613056	121.366667 Sacramento
38.609167	121.4725 Sacramento
38.612222	121.430833 Sacramento
38.670833	121.339722 Sacramento
38.410278	121.359722 Sacramento
38.611667	121.370556 Sacramento
38.658333	121.201389 Sacramento
38.608889	121.370278 Sacramento
38.418611	121.42 Sacramento
38.430278	121.456111 Sacramento
38.518056	121.445833 Sacramento
38.395278	121.431389 Sacramento
38.381111	121.44 Sacramento
38.676111	121.345 Sacramento

[illegible]

Gravity sewer
Gravity sewer
Building or structure
Manhole
Gravity sewer
Gravity sewer
Building or structure
Building or structure
Building or structure
Gravity sewer
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Building or structure
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Manhole
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Gravity sewer
Building or structure
Gravity sewer
Building or structure

Unpaved surface
Other paved surface;Street/curb and gutter;Unpaved surface
Building or structure;Unpaved surface
Street/curb and gutter
Building or structure;Storm drain;Street/curb and gutter
Street/curb and gutter
Building or structure
Building or structure
Building or structure;Unpaved surface
Unpaved surface
Building or structure;Unpaved surface
Building or structure
Unpaved surface
Unpaved surface
Building or structure
Storm drain;Unpaved surface
Street/curb and gutter
Building or structure
Unpaved surface
Other paved surface
Unpaved surface
Unpaved surface
Building or structure
Street/curb and gutter
Unpaved surface
Building or structure
Building or structure;Street/curb and gutter;Unpaved surface
Street/curb and gutter
Unpaved surface
Unpaved surface
Building or structure
Unpaved surface
Unpaved surface
Building or structure
Storm drain;Street/curb and gutter;Unpaved surface
Building or structure
Building or structure
Unpaved surface
Building or structure
Other paved surface;Street/curb and gutter
Building or structure
Building or structure
Unpaved surface
Unpaved surface
Building or structure
Other paved surface
Building or structure
Building or structure;Unpaved surface
Building or structure
Street/curb and gutter
Street/curb and gutter
Unpaved surface
Building or structure
Street/curb and gutter;Unpaved surface
Building or structure

11/5/2007 9:39	11/5/2007 8:39	11/5/2007 10:06	11/5/2007 12:15
11/5/2007 10:59	11/5/2007 10:59	11/5/2007 11:30	11/5/2007 12:10
11/5/2007 14:00	11/5/2007 14:00	11/5/2007 14:40	11/5/2007 16:00
11/5/2007 18:14	11/5/2007 18:14	11/5/2007 20:18	11/5/2007 22:45
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11/7/2007 9:18	11/7/2007 9:18	11/7/2007 9:48	11/7/2007 11:00
11/7/2007 12:13	11/7/2007 12:13	11/7/2007 12:25	11/7/2007 14:31
11/7/2007 16:02	11/7/2007 16:02	11/7/2007 17:54	11/7/2007 22:15
11/7/2007 21:38	11/7/2007 21:38	11/7/2007 22:42	11/7/2007 23:25
11/8/2007 9:47	11/8/2007 9:47	11/8/2007 10:37	11/8/2007 11:30
11/8/2007 12:37	11/8/2007 12:37	11/8/2007 13:02	11/8/2007 15:04
11/9/2007 9:31	11/9/2007 9:31	11/9/2007 10:09	11/9/2007 13:12
11/10/2007 13:09	11/10/2007 13:09	11/10/2007 13:54	11/10/2007 16:45
11/10/2007 14:12	11/10/2007 14:12	11/10/2007 15:33	11/10/2007 18:15
11/10/2007 15:29	11/10/2007 15:29	11/10/2007 15:54	11/11/2007 12:00
11/11/2007 15:17	11/11/2007 15:17	11/11/2007 16:06	11/11/2007 16:50
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11/13/2007 8:54	11/13/2007 8:54	11/13/2007 9:48	11/13/2007 11:42
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11/1/2007 9:28	11/1/2007 9:28	11/1/2007 10:54	11/1/2007 12:12
11/2/2007 13:07	11/2/2007 13:07	11/2/2007 13:48	11/2/2007 14:18
11/6/2007 13:39	11/6/2007 13:39	11/6/2007 14:11	11/6/2007 15:12
11/4/2007 8:52	11/4/2007 8:52	11/4/2007 9:36	11/4/2007 12:00
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11/17/2007 11:12	11/17/2007 11:12	11/17/2007 11:48	11/17/2007 12:30
11/17/2007 10:28	11/17/2007 10:28	11/17/2007 11:06	11/17/2007 15:24
11/16/2007 16:57	11/16/2007 16:57	11/16/2007 17:24	11/16/2007 21:18
11/16/2007 18:48	11/16/2007 18:48	11/16/2007 19:18	11/16/2007 19:18
11/16/2007 13:44	11/16/2007 13:44	11/16/2007 14:30	11/16/2007 16:48
11/16/2007 10:35	11/16/2007 10:35	11/16/2007 11:48	11/16/2007 14:00
11/16/2007 13:47	11/16/2007 13:47	11/16/2007 14:42	11/16/2007 14:54
11/16/2007 10:28	11/16/2007 10:28	11/16/2007 11:06	11/16/2007 11:54
11/16/2007 9:01	11/16/2007 9:01	11/16/2007 9:12	11/16/2007 12:00
11/15/2007 18:27	11/15/2007 18:27	11/15/2007 19:00	11/15/2007 20:00
11/15/2007 14:28	11/15/2007 14:28	11/15/2007 15:10	11/15/2007 15:44
11/15/2007 12:03	11/15/2007 12:03	11/15/2007 12:54	11/15/2007 14:10
11/18/2007 13:19	11/18/2007 13:19	11/18/2007 14:00	11/18/2007 17:30
12/1/2007 10:32	12/1/2007 10:32	12/1/2007 12:23	12/1/2007 14:00
11/15/2007 12:12	11/15/2007 12:12	11/15/2007 13:04	11/15/2007 14:18
11/19/2007 10:13	11/19/2007 10:13	11/19/2007 10:42	11/19/2007 13:06
11/19/2007 9:40	11/19/2007 9:40	11/19/2007 11:12	11/19/2007 15:06
11/19/2007 8:32	11/19/2007 8:32	11/19/2007 9:36	11/19/2007 11:06
11/18/2007 13:44	11/18/2007 13:44	11/18/2007 14:48	11/18/2007 15:48
11/18/2007 9:55	11/18/2007 9:55	11/18/2007 11:00	11/18/2007 12:48
11/16/2007 8:47	11/16/2007 8:47	11/16/2007 9:50	11/16/2007 10:54
11/13/2007 11:56	11/13/2007 11:56	11/13/2007 13:00	11/13/2007 14:10
11/19/2007 11:02	11/19/2007 11:02	11/19/2007 12:18	11/19/2007 13:15
11/19/2007 10:23	11/19/2007 10:23	11/19/2007 12:41	11/19/2007 13:20

Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Debris
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Other (specify below)
Root intrusion

Unknown

Lateral damage by cable utility boring & cable installation in lateral caused stoppage.
Unknown

Replaced lower lateral.

Repaired lateral

ED 006495 00001076-14361

Sacramento	435637
Sacramento	963553
Sacramento	676986
Sacramento	167875
Sacramento	548021
Sacramento	201006
Sacramento	941695
Sacramento	471365
Sacramento	273015
Sacramento	582330
Sacramento	744882
Sacramento	488472
Sacramento	254388
Sacramento	658934
Sacramento	102181
Sacramento	924427
Sacramento	123798
Sacramento	642933
Sacramento	663979
Sacramento	153648
Sacramento	654884
Sacramento	415257
Sacramento	753966
Sacramento	903723
Sacramento	916426
Sacramento	600897
Sacramento	405593
Sacramento	895581
Sacramento	134435
Sacramento	521535
Sacramento	499381
Sacramento	618246
Sacramento	871360
Sacramento	409316
Sacramento	418165
Sacramento	689594
Sacramento	171969
Sacramento	804759
Sacramento	391793
Sacramento	180029
Sacramento	742237
Sacramento	963676
Sacramento	568017
Sacramento	243012
Sacramento	470276
Sacramento	809241
Sacramento	130514
Sacramento	671733
Sacramento	942882
Sacramento	633686
Sacramento	210451
Sacramento	191052
Sacramento	358965
Sacramento	419719
Sacramento	743063

ED 006495 00001076-14364

Category 3	18	18
Category 3	5	5
Category 3	10	10
Category 3	2	2
Category 3	5	5
Category 3	3	3
Category 3	8	8
Category 3	10	0
Category 3	1	1
Category 3	1	1
Category 3	2	2
Category 3	2	2
Category 3	20	20
Category 3	45	45
Category 3	1	1
Category 3	20	20
Category 3	30	30
Category 3	3	0
Category 3	50	50
Category 3	1	1
Category 3	10	10
Category 3	4	3
Category 3	5	5
Category 3	2	2
Category 3	5	5
Category 3	2	1
Category 3	2	2
Category 3	10	10
Category 3	10	10
Category 3	1	1
Category 3	2	2
Category 3	5	5
Category 3	1	1
Category 3	1	1
Category 3	2	2
Category 3	30	30
Category 3	10	10
Category 3	40	40
Category 3	60	60
Category 3	10	10
Category 3	1	1
Category 3	20	20
Category 3	10	10
Category 3	5	5
Category 3	20	20
Category 3	30	30
Category 3	2	2
Category 3	5	5
Category 3	2	2
Category 3	10	10
Category 3	1	1
Category 3	5	5
Category 3	1	1
Category 3	2	2
Category 3	40	40

[illegible]

[illegible]

07/08-Cat2-0547
07/08-Cat2-0488
07/08-Cat2-0553
07/08-Cat2-0548
07/08-Cat2-0546
07/08-Cat2-0545
07/08-Cat2-0544
07/08-Cat2-0539
07/08-Cat2-0699
07/08-Cat2-0657
07/08-Cat2-0655
07/08-Cat2-0652
07/08-Cat2-0649
07/08-Cat2-0577
07/08-Cat2-0645
07/08-Cat2-0643
07/08-Cat2-0481
07/08-Cat2-0642
07/08-Cat2-0656
07/08-Cat2-0641
07/08-Cat2-0575
07/08-Cat2-0639
07/08-Cat2-0638
07/08-Cat2-0573
07/08-Cat2-0570
07/08-Cat2-0569
07/08-Cat2-0637
07/08-Cat2-0568
07/08-Cat2-0636
07/08-Cat2-0567
07/08-Cat2-0635
07/08-Cat2-0566
07/08-Cat2-0565
07/08-Cat2-0564
07/08-Cat2-0633
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07/08-Cat2-0631
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07/08-Cat2-0549
07/08-Cat2-0628
07/08-Cat2-0588
07/08-Cat2-0587
07/08-Cat2-0586
07/08-Cat2-0584
07/08-Cat2-0583
07/08-Cat2-0580
07/08-Cat2-0578
07/08-Cat2-0622

38.655833	121.246389 Sacramento
38.5	121.455 Sacramento
38.535556	121.435 Sacramento
38.695833	121.337778 Sacramento
38.640556	121.319167 Sacramento
38.560833	121.352222 Sacramento
38.602222	121.355833 Sacramento
38.691667	121.282222 Sacramento
38.5375	121.425556 Sacramento
38.476944	121.446944 Sacramento
38.59	121.391111 Sacramento
38.413333	121.411667 Sacramento
38.454444	121.355556 Sacramento
38.601111	121.368611 Sacramento
38.665833	121.325556 Sacramento
38.631389	121.386667 Sacramento
38.409722	121.435556 Sacramento
38.591944	121.340833 Sacramento
38.611944	121.404444 Sacramento
38.589444	121.373889 Sacramento
38.681944	121.372778 Sacramento
38.582778	121.382222 Sacramento
38.556667	121.349444 Sacramento
38.653611	121.219167 Sacramento
38.676944	121.239167 Sacramento
38.62	121.470556 Sacramento
38.488056	121.401667 Sacramento
38.548889	121.364722 Sacramento
38.534444	121.434167 Sacramento
38.592778	121.394167 Sacramento
38.5075	121.415278 Sacramento
38.518889	121.446667 Sacramento
38.612778	121.278611 Sacramento
38.6125	121.395833 Sacramento
38.462222	121.432778 Sacramento
38.603333	121.336389 Sacramento
38.700833	121.249167 Sacramento
38.610278	121.490556 Sacramento
38.622222	121.3825 Sacramento
38.53	121.459722 Sacramento
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38.581667	121.309167 Sacramento
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38.655833	121.293333 Sacramento
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38.534444	121.433333 Sacramento
38.68	121.289444 Sacramento
38.653056	121.360556 Sacramento
38.634167	121.350556 Sacramento
38.633056	121.332222 Sacramento

[illegible]

Building or structure
Gravity sewer
Gravity sewer
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Gravity sewer
Manhole
Manhole
Manhole
Building or structure
Gravity sewer
Building or structure
Gravity sewer
Building or structure
Gravity sewer
Building or structure
Building or structure
Gravity sewer

Building or structure
Street/curb and gutter
Unpaved surface
Building or structure
Unpaved surface
Building or structure
Building or structure
Unpaved surface
Building or structure
Unpaved surface
Street/curb and gutter
Street/curb and gutter
Building or structure
Unpaved surface
Building or structure
Storm drain;Street/curb and gutter
Building or structure
Unpaved surface
Building or structure
Building or structure
Unpaved surface
Unpaved surface
Unpaved surface
Unpaved surface
Other paved surface
Street/curb and gutter
Building or structure
Building or structure
Other paved surface
Building or structure
Building or structure
Building or structure
Unpaved surface
Building or structure
Other paved surface
Unpaved surface
Building or structure
Storm drain;Street/curb and gutter
Building or structure
Storm drain;Street/curb and gutter;Unpaved surface
Building or structure
Building or structure
Street/curb and gutter
Unpaved surface
Storm drain;Street/curb and gutter
Street/curb and gutter
Building or structure
Unpaved surface
Building or structure
Unpaved surface
Building or structure
Unpaved surface
Building or structure
Building or structure
Unpaved surface

11/20/2007 7:10	11/20/2007 7:10	11/20/2007 8:30	11/20/2007 13:00
11/15/2007 8:17	11/15/2007 8:17	11/15/2007 10:30	11/15/2007 12:26
11/21/2007 8:05	11/21/2007 8:05	11/21/2007 9:00	11/21/2007 9:48
11/20/2007 18:27	11/20/2007 18:27	11/20/2007 19:30	11/20/2007 20:54
11/20/2007 11:40	11/20/2007 11:40	11/20/2007 12:36	11/20/2007 13:42
11/20/2007 9:06	11/20/2007 9:06	11/20/2007 9:54	11/20/2007 10:24
11/20/2007 10:58	11/20/2007 10:58	11/20/2007 12:24	11/20/2007 13:42
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11/24/2007 9:13	11/24/2007 9:13	11/24/2007 10:30	11/24/2007 12:40
11/30/2007 21:53	11/30/2007 21:53	11/30/2007 22:32	12/1/2007 0:41
11/30/2007 17:30	11/30/2007 17:30	11/30/2007 18:00	11/30/2007 18:54
11/30/2007 14:55	11/30/2007 14:55	11/30/2007 16:06	11/30/2007 17:06
11/30/2007 10:33	11/30/2007 10:33	11/30/2007 11:42	11/30/2007 13:18
11/23/2007 13:07	11/23/2007 13:07	11/23/2007 14:17	11/23/2007 15:19
11/30/2007 9:54	11/30/2007 9:54	11/30/2007 10:29	11/30/2007 13:07
11/30/2007 9:01	11/30/2007 9:01	11/30/2001 10:36	11/30/2007 11:40
11/10/2007 10:02	11/13/2007 8:47	11/13/2007 9:48	11/10/2007 13:00
11/30/2007 8:20	11/30/2007 8:20	11/30/2007 9:47	11/30/2007 10:30
11/30/2007 17:42	11/30/2007 17:42	11/30/2007 18:36	11/30/2007 20:18
11/30/2007 8:14	11/30/2007 8:14	11/30/2007 8:54	11/30/2007 9:24
11/23/2007 12:13	11/23/2007 12:13	11/23/2007 13:24	11/23/2007 14:50
11/30/2007 7:15	11/30/2007 7:15	11/30/2007 8:12	11/30/2007 8:18
11/30/2007 7:56	11/30/2007 7:56	11/30/2007 8:18	11/30/2007 9:06
11/23/2007 8:53	11/23/2007 8:53	11/23/2007 10:37	11/23/2007 11:55
11/22/2007 11:16	11/22/2007 11:16	11/22/2007 12:12	11/22/2007 13:10
11/22/2007 12:25	11/22/2007 12:25	11/22/2007 13:12	11/22/2007 15:36
11/29/2007 18:56	11/29/2007 18:56	11/29/2007 20:42	11/29/2007 21:20
11/22/2007 9:37	11/22/2007 9:37	11/22/2007 10:24	11/22/2007 11:20
11/29/2007 8:07	11/29/2007 8:07	11/29/2007 9:02	11/29/2007 15:10
11/21/2007 22:51	11/21/2007 22:51	11/21/2007 23:30	11/22/2007 1:54
11/29/2007 12:27	11/29/2007 12:27	11/29/2007 13:14	11/29/2007 15:40
11/21/2007 22:15	11/21/2007 22:15	11/21/2007 22:54	11/21/2007 23:50
11/21/2007 11:16	11/21/2007 11:16	11/21/2007 12:06	11/21/2007 15:18
11/21/2007 15:39	11/21/2007 15:39	11/21/2007 16:30	11/21/2007 17:12
11/29/2007 7:47	11/29/2007 7:47	11/29/2007 8:36	11/29/2007 9:30
11/21/2007 13:13	11/21/2007 13:13	11/21/2007 14:00	11/21/2007 14:42
11/21/2007 14:17	11/21/2007 14:17	11/21/2007 15:05	11/21/2007 15:30
11/29/2007 10:30	11/29/2007 10:30	11/29/2007 11:24	11/29/2007 11:30
11/21/2007 10:14	11/21/2007 10:14	11/21/2007 10:24	11/21/2007 15:00
11/21/2007 11:44	11/21/2007 11:44	11/21/2007 12:16	11/21/2007 14:25
11/29/2007 10:56	11/29/2007 10:56	11/29/2007 11:36	11/29/2007 12:30
11/21/2007 12:01	11/21/2007 12:01	11/21/2007 12:30	11/21/2007 13:35
11/29/2007 8:23	11/29/2007 8:23	11/29/2007 9:00	11/29/2007 10:20
11/21/2007 9:54	11/21/2007 9:54	11/21/2007 10:30	11/21/2007 11:20
11/21/2007 10:31	11/21/2007 10:31	11/21/2007 11:30	11/21/2007 12:54
11/20/2007 16:11	11/20/2007 16:11	11/20/2007 16:54	11/20/2007 17:30
11/29/2007 7:53	11/29/2007 7:53	11/29/2007 8:24	11/29/2007 10:00
11/25/2007 13:05	11/25/2007 13:05	11/25/2007 14:01	11/25/2007 15:18
11/25/2007 9:19	11/25/2007 9:19	11/25/2007 9:54	11/25/2007 13:00
11/25/2007 10:02	11/25/2007 10:02	11/25/2007 11:42	11/25/2007 13:12
11/24/2007 17:01	11/24/2007 17:01	11/24/2007 17:41	11/24/2007 19:06
11/24/2007 14:42	11/24/2007 14:42	11/24/2007 15:25	11/24/2007 16:00
11/23/2007 11:55	11/23/2007 11:55	11/23/2007 13:24	11/23/2007 18:45
11/23/2007 11:11	11/23/2007 11:11	11/23/2007 11:30	11/23/2007 14:42
11/28/2007 11:37	11/28/2007 11:37	11/28/2007 11:48	11/28/2007 12:40

Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Debris
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Other (specify below)
Root intrusion
Grease deposition (FOG)
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Other (specify below)
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Grease deposition (FOG)
Grease deposition (FOG)
Root intrusion
Root intrusion
Pipe structural problem/failure
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion
Root intrusion

Unknown

Unknown

Unknown

Unknown

Repaired Offset Joint

Repaired pipe structural defect

